



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Special Meeting Agenda
Tuesday, November 20, 2018 @ 3:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

George A. Nava, Mayor
Donald L. Wharton, Mayor Pro-Tempore
Norma Kastner-Jauregui, Council Member
Luke Hamby, Council Member
Sam Couchman, Council Member

Alma Benavides, City Clerk
William S. Smerdon, City Attorney/
City Treasurer
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes) this is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. **Please direct your questions and comments to the City Council.**

3. CONSENT AGENDA Items are approved by one motion. Council Members or members of the public may request consent items be considered separately at a time determined by the Mayor.

- a. Approve Accounts Payable: November 9, 2018 **Pgs 4-17**
November 15, 2018 **Pgs 18-29**
- b. Approve Final Parcel Map (PM18-02) – Flag Lot, 1600 Block of A Street
Pgs 30-36
- c. Approve 2nd Reading and Adoption of Ordinance No. 2018-04: Ordinance of the City Council of the City of Brawley, California Establishing the Installation of Stop Signs at the Intersection of Cesar Chavez Street and River Drive. **Pgs 37-38**
- d. Approve Pilot Flying J Travel Center - Grant of Easement for 12-Inch Water Line Along the Projection of Seabolt Drive on the North Side of Main Street at the Connection with the 12-Inch Water Line that Provides Service to the SDSU Brawley Campus. **Pgs 39-43**
- e. Approve Contract Amendment No. 1 with Lee & Ro, Inc. for Emergency Design Services of Two Sedimentation Basins' Components to be Replaced at the City of Brawley Water Treatment Plant. **Pgs 44-45**

4. REGULAR BUSINESS

- a. Discussion and Potential Action to Adopt Resolution No. 2018- : Resolution of the City Council of the City of Brawley, California, Approving the Overall Budget for Fiscal Year 2018/2019 and Authorizing an Exception to the City's General Fund Reserve Preservation Policy. **Pgs 46-47**
- b. Discussion and Potential Action to Authorize a Professional Engineering Services Agreement with Lee & Ro, Inc. for a Not to Exceed Value of \$29,876 for Compliance with Statewide Trash Provisions per the Track 1 Implementation Plan. **Pgs 48-65**

- c. Discussion and Action to Approve Purchase of Two Riding Mowers and Attachments from Powerland Equipment, Inc. for an Amount Not to Exceed \$61,902.42 in Development Impact Fees. **Pgs 66-72**

5. DEPARTMENTAL REPORT

- a. Update on State Highway 86 Road Rehabilitation Project Activities from December 2018 to January 2019 by Guillermo Sillas, Public Works Director

6. CITY COUNCIL MEMBER REPORTS

7. CITY MANAGER REPORT

- a. Latigo Ranch Update

8. CITY ATTORNEY

9. CITY CLERK REPORT

10. CLOSED SESSION

- a. POTENTIAL LITIGATION
(C.G.C. Section §54956.9)
Conference with Legal Counsel - One (1) Case

ADJOURNMENT Regular Meeting, **Tuesday, December 4, 2018 @ 6:00 PM**, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk

Check Register Report

Date: 11/09/2018

Time: 2:33 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
52606	11/09/2018	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	3,204.56
52607	11/09/2018	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	2,098.59
52608	11/09/2018	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	337.96
52609	11/09/2018	Printed	F689	FRANCHISE TAX BOARD	Deductions	815.68
52610	11/09/2018	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,449.09
52611	11/09/2018	Printed	N187	NATIONWIDE RETIREMENT	Deferred Compensation #05270	165.00
52612	11/09/2018	Printed	S1456	ESTHER SWITHENBANK	Deductions	300.00
52613	11/09/2018	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
52614	11/09/2018	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
52615	11/09/2018	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	34.00

Total Checks: 10

Checks Total (excluding void checks):

12,782.38

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Check Register Report

Date: 11/09/2018

Time: 9:43 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
52520	11/09/2018	Printed	B364	360 BUSINESS PRODUCTS	Toner, Stapler, Tape	396.52
52521	11/09/2018	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Radio Maint Contract-Nov. 2018	523.00
52522	11/09/2018	Printed	A554	ALLIED WASTE SERVICES #467	Rolloffs for Biosolids	1,125.36
52523	11/09/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	552.23
52524	11/09/2018	Printed	A902	ALFREDO ALVARADO	Soccer Referee 10/30, 11/3	71.00
52525	11/09/2018	Printed	A024	ANA C AMAYA	Travel Adv./Force Options	25.50
52526	11/09/2018	Printed	A138	ATCO INTERNATIONAL	Gloves	222.41
52527	11/09/2018	Printed	A592	AUTO ZONE, INC. #2804	Battery	277.40
52528	11/09/2018	Printed	B231	JONATHAN BLACKSTONE	Reimb. Tuition/Crime, Media &	525.50
52529	11/09/2018	Printed	B747	BRENNTAG PACIFIC INC.	Ferric Sulfate	2,963.20
52530	11/09/2018	Printed	C251	SERGIO CAMPAS	Soccer Referee 10/30, 11/1	76.00
52531	11/09/2018	Printed	C1010	GUILLERMO CAMPISTA	Soccer Referee 10/30, 11/1	60.00
52532	11/09/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	P.W. Plotter Rental - Oct 2018	489.73
52533	11/09/2018	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Scanner, Printer Maint.	117.05
52534	11/09/2018	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. 7/1-9/30 P.W.	1,160.10
52535	11/09/2018	Printed	C369	KRISTEN & RUBEN CASTRO	Refund Registration/Tennis	45.00
52536	11/09/2018	Printed	C2833	CORE & MAIN LP	Registers	13,454.59
52537	11/09/2018	Printed	D144	DANIELS TIRE SERVICE	Tires/Mowers	254.46
52538	11/09/2018	Printed	D291	DDP ELECTRIC, INC	Maintenance Breaker Contacts	935.00
52539	11/09/2018	Printed	D012	JON T DELLINGER	Travel Adv./CNOA Training	1,149.12
52540	11/09/2018	Printed	D283	DESERT HILLS CRANE SERVICE	Crane Services	360.00
52541	11/09/2018	Printed	D643	DESERT PAINTS	Reversible Tip Guard	44.26
52542	11/09/2018	Printed	G510	NICOLASA GASPAR	Refund Deposit 510 N Palm Ave	110.58
52543	11/09/2018	Printed	G371	GORDON GASTE	Reimb. Travel/APA Conference	83.96
52544	11/09/2018	Printed	G619	GOVERNMENT TRAINING AGENCY	Customer Relations & Conflict/	30.00
52545	11/09/2018	Printed	G536	GRAFFIK INDUSTRIES, INC.	Cattle Call Shirts	616.08
52546	11/09/2018	Printed	G0155	ALBERTO GRANADOS	Refund Registration/Tennis	45.00
52547	11/09/2018	Printed	G338	GREEN PATCH LANDSCAPING INC	Plants, Flowers	196.96
52548	11/09/2018	Printed	G075	ANA GUTIERREZ	Reimb. Travel/Labor Compliance	30.06
52549	11/09/2018	Printed	H182	HACH COMPANY, INC.	Ampule Kit	489.83
52550	11/09/2018	Printed	H104	HOLMAN PROFESSIONAL COUNSELING	Employee Assistance Nov 2018	598.69
52551	11/09/2018	Printed	H191	HOWARD VETERINARY CONSULTATION	Vet Services 10/15/18	342.78
52552	11/09/2018	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Hose	14.44
52553	11/09/2018	Printed	I559	IMAGE SALES, INC.	ID Cards	34.16
52554	11/09/2018	Void	11/09/2018		Void Check	0.00
52555	11/09/2018	Void	11/09/2018		Void Check	0.00
52556	11/09/2018	Void	11/09/2018		Void Check	0.00
52557	11/09/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Return Bolts	1,927.11
52558	11/09/2018	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 9/27-10/25/18	31,829.49
52559	11/09/2018	Printed	I412	IMPERIAL LANDFILL, INC.	Biosolids Disposal	3,328.99
52560	11/09/2018	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Lumber/Street Barricades	84.24
52561	11/09/2018	Printed	I603	IMPERIAL VALLEY CHEVROLET	Repair Electronic Control	1,261.36
52562	11/09/2018	Printed	K154	K-C WELDING RENTALS, INC.	Set Collar	280.70
52563	11/09/2018	Printed	K731	KEARNY PEARSON FORD, LLC.	Return Tire Pressure Switch	71.72
52564	11/09/2018	Printed	K516	KEMIRA WATER SOLUTIONS, INC	Ferric Sulfate	4,424.97
52565	11/09/2018	Printed	K103	KISCO SALES, INC.	Bushings, Hose, Clamp	69.20
52566	11/09/2018	Printed	L1065	LC ENGINEERING CONSULTANTS	McDonalds Plan Check	40,467.95
52567	11/09/2018	Printed	L603	LIEBERT CASSIDY WHITMORE	Professional Services	2,965.00
52568	11/09/2018	Printed	L442	SAUL LUNA	Soccer Referee 10/30, 11/1	71.00
52569	11/09/2018	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves	176.22
52570	11/09/2018	Printed	M076	SUSAN MARTINEZ	Refund Deposit 1155 CADS	14.40
52571	11/09/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec Dept.	284.39
52572	11/09/2018	Printed	M1101	RUBEN F MEDINA	Soccer Referee 10/30, 11/1	30.00
52573	11/09/2018	Printed	M150	FRANCISCO MENDOZA	Travel Adv./Dispatcher Role	51.00

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Time: 9:43 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
52574	11/09/2018	Printed	M017	STEVEN MIRELES	Reimb. Tuition/Corrosion	195.00
52575	11/09/2018	Printed	M804	MYLO JANITORIAL	Cleaning Services - Sept 2018	7,742.40
52576	11/09/2018	Printed	N721	NATIONAL BAND & TAG CO. INC	Rabies Vaccines, Dog Licenses	94.14
52577	11/09/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Cap #28 Streets	230.86
52578	11/09/2018	Printed	N833	RUDY H NUNEZ	Travel Adv./C.L.E.A.R.S	992.50
52579	11/09/2018	Printed	0567	JIM O'MALLEY PLUMBING	Diaphragms	122.40
52580	11/09/2018	Printed	O233	O'REILLY AUTO PARTS	Absorber, Tire Foam	291.83
52581	11/09/2018	Printed	O880	OFFICE DEPOT, INC.	Batteries	437.15
52582	11/09/2018	Printed	O901	ORANGE COMMERCIAL CREDIT	Copper Analysis	2,256.00
52583	11/09/2018	Printed	P227	MIGUEL PANTOJA	Soccer Referee 10/30, 11/1	30.00
52584	11/09/2018	Printed	P382	ARIANA GISELLE PEREZ	Soccer Referee 10/30, 11/1	30.00
52585	11/09/2018	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	23.06
52586	11/09/2018	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - November 2018	3,085.11
52587	11/09/2018	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 10/1-10/31/18	247.79
52588	11/09/2018	Printed	R163	RDO EQUIPMENT CO.	Gaskets #104 Sewer	151.77
52589	11/09/2018	Printed	R1250	ERNESTO RIVERA	Soccer Referee 10/30, 11/1	30.00
52590	11/09/2018	Printed	R511	RIVERSIDE COUNTY SHERIFF'S OFF	Public Safety Dispatcher/	369.00
52591	11/09/2018	Printed	R760	RR DONNELLEY	Field Property Receipts	254.56
52592	11/09/2018	Printed	R1028	JOSEPH RUIZ	Soccer Referee 10/30, 11/1	30.00
52593	11/09/2018	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	172 969 1728 3 9/6/18-10/8/18	22.49
52594	11/09/2018	Printed	S024	STAPLES CREDIT PLAN	Voice Recorder, Speakers	247.80
52595	11/09/2018	Printed	S849	STILLS ELECTRIC	Replace Photocell, Ballast/	394.55
52596	11/09/2018	Printed	T003	TIREHUB, LLC	Tires #1155 PD	716.65
52597	11/09/2018	Printed	T225	JOSUEL TORRES	Soccer Referee 10/23, 10/25	60.00
52598	11/09/2018	Printed	U790	U.S. BANK CORPORATE	Credit Card/Late Fee	794.47
52599	11/09/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	104.47
52600	11/09/2018	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	3,070.65
52601	11/09/2018	Printed	U602	USA BLUEBOOK, INC	Degreaser, Reagent	1,643.42
52602	11/09/2018	Printed	V155	YADIRA VALDEZ	Refund Deposit/Lions Gym	100.00
52603	11/09/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Various	695.36
52604	11/09/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	Coffee Maker, Cups, Creamer	302.21
52605	11/09/2018	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety Training	1,322.50

Total Checks: 86

Checks Total (excluding void checks):

140,845.85

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INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/09/2018

Time: 9:40 am

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.275	Planning						
	LC ENGINEERING	1106	Gas Company Project Inspection	52566	09/06/2018	11/09/2018	10,395.00
	LC ENGINEERING	1092	Victoria Park Unit No. 3 Plan	52566	08/21/2018	11/09/2018	3,832.95
	LC ENGINEERING	1126	Malan Park Plan Check	52566	10/02/2018	11/09/2018	6,500.00
	LC ENGINEERING	1093	McDonalds Plan Check	52566	08/21/2018	11/09/2018	7,150.00
							<u>27,877.95</u>
101-000.000-205.308	Sr. Center						
	WAL-MART STORES, INC.	02614	Halloween Party Supplies/	52604	10/30/2018	11/09/2018	235.61
							<u>235.61</u>
						Total Dept. 000000:	28,113.56
Dept: 111.000 City Council							
101-111.000-721.200	Other						
	U.S. BANK CORPORATE///		Credit Card Charges/S Couchman	52598	10/22/2018	11/09/2018	35.75
							<u>35.75</u>
101-111.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	52603	10/10/2018	11/09/2018	268.22
							<u>268.22</u>
101-111.000-750.405	Travel - D.W.						
	U.S. BANK CORPORATE///		Credit Card Charges/D. Wharton	52598	10/22/2018	11/09/2018	756.72
							<u>756.72</u>
						Total Dept. City Council:	1,060.69
Dept: 112.000 City Clerk							
101-112.000-721.110	Food and						
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	52585	10/18/2018	11/09/2018	23.06
							<u>23.06</u>
101-112.000-721.900	Small tools &						
	360 BUSINESS PRODUCTS///		Return Chair	52520	10/19/2018	11/09/2018	-207.95
							<u>-207.95</u>
101-112.000-730.200	Technical						
	PRO RECORD STORAGE,	0020985	Document Storage 10/1-10/31/18	52587	11/01/2018	11/09/2018	28.85
							<u>28.85</u>
101-112.000-740.400	Rent						
	PRO RECORD STORAGE,	0020985	Document Storage 10/1-10/31/18	52587	11/01/2018	11/09/2018	114.84
							<u>114.84</u>
						Total Dept. City Clerk:	-41.20
Dept: 153.000 Personnel							
101-153.000-730.100	Professional						
	LIEBERT CASSIDY	1466649	Professional Services	52567	09/30/2018	11/09/2018	2,965.00
							<u>2,965.00</u>
101-153.000-730.200	Technical						
	PRO RECORD STORAGE,	0020987	Document Storage 10/1-10/31/18	52587	11/01/2018	11/09/2018	49.10
							<u>49.10</u>
101-153.000-740.400	Rent						
	PRO RECORD STORAGE,	0020987	Document Storage 10/1-10/31/18	52587	11/01/2018	11/09/2018	55.00
							<u>55.00</u>
						Total Dept. Personnel:	3,069.10

INVOICE APPROVAL LIST BY FUND REPORT

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 171.000 Planning							
101-171.000-750.400	Travel						
	GASTE/GORDON//		Reimb. Travel/APA Conference	52543	10/15/2018	11/09/2018	83.96
							<u>83.96</u>
						Total Dept. Planning:	83.96
Dept: 191.000 Non-departmental							
101-191.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 9/27-10/25/18	52558	10/28/2018	11/09/2018	476.26
							<u>476.26</u>
101-191.000-740.100	Repair &						
	STILLS ELECTRIC///	6595	Replace Photocell, Ballast/	52595	10/30/2018	11/09/2018	394.55
							<u>394.55</u>
101-191.000-740.200	Cleaning						
	MYLO JANITORIAL///	5071035	Cleaning Services - Sept 2018	52575	09/30/2018	11/09/2018	861.00
							<u>861.00</u>
101-191.000-750.650	Taxes, Fees,						
	U.S. BANK CORPORATE///		Credit Card/Late Fee	52598	10/22/2018	11/09/2018	2.00
							<u>2.00</u>
						Total Dept. Non-departmental:	1,733.81
Dept: 211.000 Police Protection							
101-211.000-720.100	Office						
	RR DONNELLEY///		Field Property Receipts	52591	10/24/2018	11/09/2018	254.56
							<u>254.56</u>
101-211.000-721.200	Other						
	IMAGE SALES, INC.///	0063207-IN	ID Cards	52553	10/29/2018	11/09/2018	34.16
	IMPERIAL HARDWARE CO.,	532862/2	Rope	52557	10/29/2018	11/09/2018	15.51
							<u>49.67</u>
101-211.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 9/27-10/25/18	52558	10/28/2018	11/09/2018	1,909.52
							<u>1,909.52</u>
101-211.000-740.100	Repair &						
	AIRWAVE COMMUNICATIONS	610100	Radio Maint Contract-Nov. 2018	52521	10/31/2018	11/09/2018	523.00
							<u>523.00</u>
101-211.000-740.200	Cleaning						
	MYLO JANITORIAL///	5071035	Cleaning Services - Sept 2018	52575	09/30/2018	11/09/2018	3,150.00
							<u>3,150.00</u>
101-211.000-750.500	Training						
	BLACKSTONE/JONATHAN//		Reimb. Tuition/Crime, Media &	52528	10/26/2018	11/09/2018	500.00
							<u>500.00</u>
101-211.000-750.510							
	AMAYA/ANA C//		Travel Adv./Force Options	52525	11/05/2018	11/09/2018	25.50
	BLACKSTONE/JONATHAN//		Travel Adv./Force Options	52528	11/01/2018	11/09/2018	25.50
	DELLINGER/JON T//		Travel Adv./CNOA Training	52539	09/20/2018	11/09/2018	1,149.12
	GOVERNMENT TRAINING	42291	Customer Relations & Conflict/	52544	10/23/2018	11/09/2018	30.00
	MENDOZA/FRANCISCO//		Travel Adv./Dispatcher Role	52573	11/08/2018	11/09/2018	51.00
	NUNEZ/RUDY I//		Travel Adv./C.L.E.A.R.S	52578	09/12/2018	11/09/2018	992.50
	RIVERSIDE COUNTY		Public Safety Dispatcher/	52590	11/08/2018	11/09/2018	369.00
							<u>2,642.62</u>
						Total Dept. Police Protection:	9,029.37

INVOICE APPROVAL LIST BY FUND REPORT

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other						
	DESERT PAINTS///	5572	Reversible Tip Guard	52541	07/30/2018	11/09/2018	44.26
							<u>44.26</u>
Total Dept. Graffiti Abatement:							44.26
Dept: 221.000 Fire Department							
101-221.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 9/27-10/25/18	52558	10/28/2018	11/09/2018	782.21
							<u>782.21</u>
Total Dept. Fire Department:							782.21
Dept: 221.100 Fire Station #2							
101-221.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 9/27-10/25/18	52558	10/28/2018	11/09/2018	708.59
							<u>708.59</u>
Total Dept. Fire Station #2:							708.59
Dept: 241.000 Animal Control							
101-241.000-721.100	Uniforms						
	K-C WELDING RENTALS,	22871	Safety Boots/Refugio Martinez	52562	10/31/2018	11/09/2018	134.68
							<u>134.68</u>
101-241.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	533085/2	Gloves, Bungee Cords, Cat Food	52557	10/30/2018	11/09/2018	58.64
	IMPERIAL HARDWARE CO.,	532188/2	Cat Food, Trash Bags, Gloves	52557	10/22/2018	11/09/2018	48.91
	NATIONAL BAND & TAG CO.	498805	Rabies Vaccines, Dog Licenses	52576	10/23/2018	11/09/2018	94.14
	OFFICE DEPOT, INC.///		Batteries	52581	10/24/2018	11/09/2018	14.18
							<u>215.87</u>
101-241.000-730.200	Technical						
	HOWARD VETERINARY	238498	Vet Services 10/10/18	52551	10/23/2018	11/09/2018	71.58
	HOWARD VETERINARY	238549	Vet Services 10/6/18	52551	10/23/2018	11/09/2018	130.00
	HOWARD VETERINARY	238556	Vet Services 10/15/18	52551	10/23/2018	11/09/2018	141.20
	IMPERIAL LANDFILL, INC.///		Animal Dumping Fees	52559	10/15/2018	11/09/2018	58.65
							<u>401.43</u>
Total Dept. Animal Control:							751.98
Dept: 311.000 Engineering							
101-311.000-720.100	Office						
	OFFICE DEPOT, INC.///		Post-its, Pens, Copy Paper	52581	10/24/2018	11/09/2018	185.93
							<u>185.93</u>
101-311.000-721.110	Food and						
	WAL-MART STORES, INC.	03975	Coffee Maker, Cups, Creamer	52604	10/26/2018	11/09/2018	30.69
							<u>30.69</u>
101-311.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	533076/2	Batteries	52557	10/30/2018	11/09/2018	7.32
	WAL-MART STORES, INC.	03975	Coffee Maker, Cups, Creamer	52604	10/26/2018	11/09/2018	16.64
							<u>23.96</u>
101-311.000-721.900	Small tools &						
	STAPLES CREDIT PLAN///		Voice Recorder, Speakers	52594	09/28/2018	11/09/2018	247.80
	WAL-MART STORES, INC.	03975	Coffee Maker, Cups, Creamer	52604	10/26/2018	11/09/2018	19.27
							<u>267.07</u>
101-311.000-740.100	Repair &						
	CANON SOLUTIONS		P.W. Scanner, Printer Maint	52533	09/25/2018	11/09/2018	117.05

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	CANON SOLUTIONS		Copier Maint. 7/1-9/30 P.W.	52534	10/01/2018	11/09/2018	60.26
	CANON SOLUTIONS		Copier Maint. 7/1-9/30 P.W.	52534	09/30/2018	11/09/2018	1,099.84
							1,277.15
101-311.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52523	10/08/2018	11/09/2018	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	52523	10/15/2018	11/09/2018	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	52523	10/22/2018	11/09/2018	26.12
	MYLO JANITORIAL///	5071035	Cleaning Services - Sept 2018	52575	09/30/2018	11/09/2018	851.40
							929.76
101-311.000-740.400	Rent						
	CANON FINANCIAL	19263343	P.W. Plotter Rental - Oct 2018	52532	10/02/2018	11/09/2018	301.70
							301.70
101-311.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	52603	10/10/2018	11/09/2018	61.04
							61.04
101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE.		Mailings - Engineering	52599	09/29/2018	11/09/2018	75.53
	UNITED PARCEL SERVICE.		Mailings - Engineering	52599	10/06/2018	11/09/2018	28.94
							104.47
101-311.000-750.400	Travel						
	GUTIERREZ/ANA//		Reimb. Travel/Labor Compliance	52548	10/05/2018	11/09/2018	30.06
							30.06
101-311.000-750.650	Taxes, Fees,						
	CANON FINANCIAL	19263343	P.W. Plotter Rental - Oct 2018	52532	10/02/2018	11/09/2018	23.35
							23.35
							Total Dept. Engineering: 3,235.18
Dept: 511.000	Parks						
101-511.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	532639/2	Bushing, Couplings, Ell	52557	10/26/2018	11/09/2018	15.03
	O'MALLEY PLUMBING/JIM//	86295	Urinal Kit	52579	10/27/2018	11/09/2018	36.58
	O'MALLEY PLUMBING/JIM//	87418	Diaphragms	52579	10/29/2018	11/09/2018	34.64
							86.25
101-511.000-721.200	Other						
	GREEN PATCH	11746	Plants, Flowers	52547	10/23/2018	11/09/2018	24.15
	HYDRAULICS & BEARING	15445	Hose	52552	10/26/2018	11/09/2018	14.44
	IMPERIAL HARDWARE CO.,	532837/2	Padlocks	52557	10/29/2018	11/09/2018	33.92
	IMPERIAL HARDWARE CO.,	532964/2	Trash Cans	52557	10/30/2018	11/09/2018	19.37
	IMPERIAL HARDWARE CO.,	532966/2	Pickup Sticks	52557	10/30/2018	11/09/2018	44.59
	IMPERIAL HARDWARE CO.,	533050/2	Padlocks	52557	10/30/2018	11/09/2018	34.30
	IMPERIAL HARDWARE CO.,	532653/2	Potting Soil	52557	10/26/2018	11/09/2018	28.10
	IMPERIAL HARDWARE CO.,	532657/2	Sand	52557	10/26/2018	11/09/2018	47.84
	IMPERIAL HARDWARE CO.,	532753/2	Batteries, Spring Hinge	52557	10/27/2018	11/09/2018	32.03
							278.74
101-511.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	532739/2	Security Doors	52557	10/27/2018	11/09/2018	247.80
							247.80
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 9/27-10/25/18	52558	10/28/2018	11/09/2018	1,147.19
							1,147.19
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	237184	Fuel/Parks & Rec Dept.	52571	10/24/2018	11/09/2018	78.12
	MCNEECE BROS OIL	237203	Fuel/Parks & Rec Dept.	52571	10/24/2018	11/09/2018	206.27

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							284.39
101-511.000-730.100	Professional LC ENGINEERING	1125	Pool Heaters Design Services	52566	10/02/2018	11/09/2018	12,590.00
							12,590.00
Total Dept. Parks:							14,634.37
Dept: 521.000 Recreation & Lions							
101-521.000-470.110	Rents and VALDEZ/YADIRA//	944091	Refund Deposit/Lions Gym	52602	09/19/2018	11/09/2018	100.00
							100.00
101-521.000-720.300	Chemicals IMPERIAL HARDWARE CO., UNIVAR USA, INC./// UNIVAR USA, INC.///	532897/2	Filters, Screwdriver Sodium Hypochlorite Sodium Hypochlorite	52557 52600 52600	10/29/2018 08/17/2018 08/17/2018	11/09/2018 11/09/2018 11/09/2018	8.52 2,520.73 549.92
							3,079.17
101-521.000-721.200	Other GRAFFIK INDUSTRIES, INC./// GREEN PATCH GREEN PATCH IMPERIAL HARDWARE CO.,	5256 11769 11770 532897/2	Cattle Call Shirts Plants, Flowers Plants, Flowers Filters, Screwdriver	52545 52547 52547 52557	10/30/2018 10/23/2018 10/23/2018 10/29/2018	11/09/2018 11/09/2018 11/09/2018 11/09/2018	161.00 55.18 117.63 69.00
							402.81
101-521.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	532897/2	Filters, Screwdriver	52557	10/29/2018	11/09/2018	2.70
							2.70
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	52523	10/29/2018	11/09/2018	27.00
							27.00
Total Dept. Recreation & Lions Center:							3,611.68
Dept: 521.100 Recreation Leagues							
101-521.100-440.430	Recreation CASTRO/KRISTEN & RUBEN// GRANADOS/ALBERTO//	944197 244804	Refund Registration/Tennis Refund Registration/Tennis	52535 52546	09/28/2018 10/05/2018	11/09/2018 11/09/2018	45.00 45.00
							90.00
101-521.100-721.100	Uniforms GRAFFIK INDUSTRIES, INC.///	5250	Soccer Shirts	52545	10/26/2018	11/09/2018	455.08
							455.08
101-521.100-721.200	Other IMPERIAL HARDWARE CO.,	532584/2	Marking Lime	52557	10/25/2018	11/09/2018	61.00
							61.00
101-521.100-730.200	Technical ALVARADO/ALFREDO// CAMPAS/SERGIO// CAMPISTA/GUILLERMO// LUNA/SAUL// MEDINA/RUBEN F// PANTOJA/MIGUEL// PEREZ/ARIANA GISELLE// RIVERA/ERNESTO// RUIZ/JOSEPH// TORRES/JOSUE// TORRES/JOSUE//		Soccer Referee 10/30, 11/3 Soccer Referee 10/30, 11/1 Soccer Referee 10/30, 11/1 Soccer Referee 10/30, 11/1 Soccer Referee 10/30, 11/1 Soccer Referee 10/30, 11/1 Soccer Referee 10/30, 11/1 Soccer Referee 10/30, 11/1 Soccer Referee 10/30, 11/1 Soccer Referee 10/30, 11/1 Soccer Referee 10/23, 10/25	52524 52530 52531 52568 52572 52583 52584 52589 52592 52597 52597	11/02/2018 11/02/2018 11/02/2018 11/02/2018 11/02/2018 11/02/2018 11/02/2018 11/02/2018 11/02/2018 11/02/2018 10/26/2018	11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018 11/09/2018	71.00 76.00 60.00 71.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00
							488.00

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Total Dept. Recreation Leagues:							1,094.08
Dept: 522.000 Senior Citizens							
101-522.000-725.200 Electricity	IMPERIAL IRRIGATION		Power Bills 9/27-10/25/18	52558	10/28/2018	11/09/2018	470.32
							470.32
Total Dept. Senior Citizens Center:							470.32
Dept: 551.000 Library							
101-551.000-725.200 Electricity	IMPERIAL IRRIGATION		Power Bills 9/27-10/25/18	52558	10/28/2018	11/09/2018	95.13
							95.13
101-551.000-740.200 Cleaning	MYLO JANITORIAL//	5071035	Cleaning Services - Sept 2018	52575	09/30/2018	11/09/2018	1,900.00
							1,900.00
Total Dept. Library:							1,995.13
Dept: 551.100 Library Grant -							
101-551.100-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	52603	10/10/2018	11/09/2018	53.78
							53.78
Total Dept. Library Grant - LAMBS:							53.78
Total Fund General Fund:							70,430.87
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721.200 Other	IMPERIAL HARDWARE CO.,	532997/2	Propane/Tack Oil	52557	10/30/2018	11/09/2018	15.46
	IMPERIAL HARDWARE CO.,	532191/2	Lumber/Street Barricades	52557	10/22/2018	11/09/2018	59.76
	IMPERIAL TRUSS & LUMBER	B24866	Lumber/Street Barricades	52560	10/19/2018	11/09/2018	84.24
							159.46
211-312.000-725.200 Electricity	IMPERIAL IRRIGATION		Power Bills 9/27-10/25/18	52558	10/28/2018	11/09/2018	267.96
							267.96
Total Dept. Street Maintenance &							427.42
Total Fund Gas Tax:							427.42
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 313.000 Bicycle &							
213-313.000-725.200 Electricity	IMPERIAL IRRIGATION		Power Bills 9/27-10/25/18	52558	10/28/2018	11/09/2018	144.87
							144.87
Total Dept. Bicycle & Pedestrian Fac.:							144.87
Total Fund SB 821 - Ped. &							144.87
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water	GASPAR/NICOLASA//		Refund Deposit 510 N Palm Ave	52542	10/29/2018	11/09/2018	110.58
	MARTINEZ/SUSAN//		Refund Deposit 1155 CADS	52570	10/31/2018	11/09/2018	14.40
							124.98

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Total Dept. 000000:							124.98
Dept: 321.000	Water Treatment						
501-321.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	532981/2	Padlock, Nipple, Pest Killer	52557	10/30/2018	11/09/2018	67.77
	KEMIRA WATER SOLUTIONS,		Ferric Sulfate	52564	09/06/2018	11/09/2018	4,424.97
							4,492.74
501-321.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	533123/2	Hose, Couplings, Anchor	52557	10/31/2018	11/09/2018	128.80
	IMPERIAL HARDWARE CO.,	533161/2	Nipple	52557	10/31/2018	11/09/2018	13.50
	IMPERIAL HARDWARE CO.,	532981/2	Padlock, Nipple, Pest Killer	52557	10/30/2018	11/09/2018	1.90
	IMPERIAL HARDWARE CO.,	531962/2	Plugs, Inflator Gauge, Nipple	52557	10/19/2018	11/09/2018	11.77
	KISCO SALES, INC.///	307456	Bushings, Hose, Clamp	52565	10/17/2018	11/09/2018	69.20
	O'MALLEY PLUMBING/JIM//	86272	Couplings, Tees, Glue	52579	10/25/2018	11/09/2018	51.18
							276.35
501-321.000-720.800	Janitorial						
	IMPERIAL HARDWARE CO.,	532828/2	Filters, Dust Pan, Rake, Soap	52557	10/28/2018	11/09/2018	21.15
							21.15
501-321.000-721.100	Uniforms						
	K-C WELDING RENTALS,	104118	Safety Boots/Rudy Nunez	52562	10/29/2018	11/09/2018	135.30
							135.30
501-321.000-721.200	Other						
	HACH COMPANY, INC.///	11173057	Ampule Kit	52549	10/10/2018	11/09/2018	489.83
	IMPERIAL HARDWARE CO.,	533178/2	Boxes, Tape	52557	10/31/2018	11/09/2018	9.47
	IMPERIAL HARDWARE CO.,	532981/2	Padlock, Nipple, Pest Killer	52557	10/30/2018	11/09/2018	52.37
	IMPERIAL HARDWARE CO.,	532467/2	Tape, Markers	52557	10/24/2018	11/09/2018	21.83
	IMPERIAL HARDWARE CO.,	532828/2	Filters, Dust Pan, Rake, Soap	52557	10/28/2018	11/09/2018	105.00
	IMPERIAL HARDWARE CO.,	532437/2	Caulk, Wire Crimper	52557	10/24/2018	11/09/2018	13.17
	IMPERIAL HARDWARE CO.,	531869/2	Ice Pick, Marker, Screwdriver	52557	10/19/2018	11/09/2018	3.86
	IMPERIAL HARDWARE CO.,	532277/2	Chain, Quick Snaps	52557	10/23/2018	11/09/2018	8.88
	K-C WELDING RENTALS,	22833	Set Collar	52562	10/29/2018	11/09/2018	10.72
							715.13
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	531869/2	Ice Pick, Marker, Screwdriver	52557	10/19/2018	11/09/2018	8.71
	IMPERIAL HARDWARE CO.,	531962/2	Plugs, Inflator Gauge, Nipple	52557	10/19/2018	11/09/2018	29.08
	OFFICE DEPOT, INC.///		File Drawer	52581	10/22/2018	11/09/2018	237.04
							274.83
501-321.000-730.200	Technical						
	DESERT HILLS CRANE	1802	Crane Services	52540	10/18/2018	11/09/2018	360.00
							360.00
501-321.000-740.100	Repair &						
	CANON FINANCIAL	19314068	Copier Lease, Usage	52532	10/13/2018	11/09/2018	86.28
	DDP ELECTRIC, INC.///	154	Install Motor, Terminate Wires	52538	10/19/2018	11/09/2018	550.00
	DDP ELECTRIC, INC.///	156	Maintenance Breaker Contacts	52538	10/26/2018	11/09/2018	385.00
							1,021.28
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52523	10/24/2018	11/09/2018	56.50
	MYLO JANITORIAL///	5071035	Cleaning Services - Sept 2018	52575	09/30/2018	11/09/2018	470.00
							526.50
501-321.000-740.400	Rent						
	CANON FINANCIAL	19314068	Copier Lease, Usage	52532	10/13/2018	11/09/2018	78.40
							78.40
501-321.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	52603	10/10/2018	11/09/2018	78.08

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							<u>78.08</u>
501-321.000-750.500	Training						
	WESTERN GROWERS	4715	Safety Training	52605	10/22/2018	11/09/2018	264.50
	WESTERN GROWERS	4802	Safety Training	52605	10/25/2018	11/09/2018	264.50
							<u>529.00</u>
Total Dept. Water Treatment:							<u>8,508.76</u>
Dept: 322.000 Water Distribution							
501-322.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	530781/2	Ant Killer	52557	10/09/2018	11/09/2018	10.65
	IMPERIAL HARDWARE CO.,	532048/2	Insect Killer	52557	10/20/2018	11/09/2018	7.74
							<u>18.39</u>
501-322.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	532437/2	Caulk, Wire Crimper	52557	10/24/2018	11/09/2018	10.61
							<u>10.61</u>
501-322.000-720.600	Plumbing						
	CORE & MAIN LP///	J691596	Saddle	52536	10/24/2018	11/09/2018	136.81
	CORE & MAIN LP///	J727437	Registers	52536	10/30/2018	11/09/2018	13,317.78
							<u>13,454.59</u>
501-322.000-721.200	Other						
	MALLORY SAFETY & SUPPLY	4496515	Gloves, Hard Hat	52569	08/07/2018	11/09/2018	39.97
	MALLORY SAFETY & SUPPLY	4534009	Rags, Gloves	52569	10/15/2018	11/09/2018	80.82
	O'REILLY AUTO PARTS///		Absorber, Tire Foam	52580	09/14/2018	11/09/2018	31.75
							<u>152.54</u>
501-322.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	532437/2	Caulk, Wire Crimper	52557	10/24/2018	11/09/2018	9.20
							<u>9.20</u>
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 9/27-10/25/18	52558	10/28/2018	11/09/2018	25,214.83
							<u>25,214.83</u>
501-322.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	52603	10/10/2018	11/09/2018	78.08
							<u>78.08</u>
501-322.000-750.500	Training						
	WESTERN GROWERS	4714	Safety Training	52605	10/22/2018	11/09/2018	264.50
							<u>264.50</u>
Total Dept. Water Distribution:							<u>39,202.74</u>
Total Fund Water:							<u>47,836.48</u>
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Toner, Stapler, Tape	52520	10/29/2018	11/09/2018	594.40
							<u>594.40</u>
511-331.000-720.300	Chemicals						
	USA BLUEBOOK, INC///	705175	Degreaser, Reagent	52601	10/09/2018	11/09/2018	484.53
							<u>484.53</u>
511-331.000-721.200	Other						

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	IMPERIAL HARDWARE CO.,	532422/2	Towels, Adapter, Wrench	52557	10/24/2018	11/09/2018	21.17
	IMPERIAL HARDWARE CO.,	532569/2	Washers, Bolts, Concrete Mix	52557	10/25/2018	11/09/2018	13.10
	IMPERIAL HARDWARE CO.,	532588/2	Concrete Blocks	52557	10/25/2018	11/09/2018	10.38
	IMPERIAL HARDWARE CO.,	530210/2	Bolts, Chain	52557	10/03/2018	11/09/2018	24.35
	IMPERIAL HARDWARE CO.,	530419/2	Bolts, Anchors	52557	10/05/2018	11/09/2018	9.07
	IMPERIAL HARDWARE CO.,	531086/2	Duster, Batteries, Epoxy	52557	10/11/2018	11/09/2018	20.28
	IMPERIAL HARDWARE CO.,	531169/2	Return Bolts	52557	10/12/2018	11/09/2018	-11.02
	MALLORY SAFETY & SUPPLY	4531845	Gloves	52569	10/10/2018	11/09/2018	55.43
							142.76
511-331.000-721.900	Small tools &						
	360 BUSINESS PRODUCTS///		Toner, Stapler, Tape	52520	10/29/2018	11/09/2018	10.07
	IMPERIAL HARDWARE CO.,	532422/2	Towels, Adapter, Wrench	52557	10/24/2018	11/09/2018	13.57
	USA BLUEBOOK, INC///	715686	Gas Detector	52601	10/19/2018	11/09/2018	757.81
							781.45
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 9/27-10/25/18	52558	10/28/2018	11/09/2018	289.05
							289.05
511-331.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		172 969 1728 3 9/6/18-10/8/18	52593	10/10/2018	11/09/2018	22.49
							22.49
511-331.000-730.200	Technical						
	ORANGE COMMERCIAL	9633	Copper Analysis	52582	10/29/2018	11/09/2018	2,256.00
							2,256.00
511-331.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	52603	10/10/2018	11/09/2018	78.08
							78.08
511-331.000-750.500	Training						
	MIRELES/STEVEN//		Reimb. Tuition/Corrosion	52574	10/21/2018	11/09/2018	195.00
							195.00
							Total Dept. Wastewater Collection: 4,843.76
Dept: 332.000	Wastewater						
511-332.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BP1882628	Ferric Sulfate	52529	10/09/2018	11/09/2018	2,963.20
							2,963.20
511-332.000-720.500	Electrical						
	AUTO ZONE, INC. #2804///		Battery	52527	10/11/2018	11/09/2018	92.58
							92.58
511-332.000-721.200	Other						
	ATCO INTERNATIONAL///	10517886	Gloves	52526	10/19/2018	11/09/2018	222.41
	IMPERIAL HARDWARE CO.,	531759/2	Hand Truck Wheels	52557	10/18/2018	11/09/2018	112.45
	IMPERIAL HARDWARE CO.,	801160/5	Toilet Seat, Tank Lever	52557	10/22/2018	11/09/2018	55.50
	USA BLUEBOOK, INC///	707983	Filters, Caps	52601	10/11/2018	11/09/2018	401.08
							791.44
511-332.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	532500/2	Drill Kit	52557	10/24/2018	11/09/2018	172.39
							172.39
511-332.000-730.200	Technical						
	ALLIED WASTE SERVICES		Rolloffs for Biosolids	52522	10/20/2018	11/09/2018	1,125.36
	IMPERIAL LANDFILL, INC.///		Biosolids Disposal	52559	10/15/2018	11/09/2018	3,270.34
							4,395.70
511-332 000-740.200	Cleaning						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ALSCO AMERICAN LINEN		Cleaning Services	52523	10/15/2018	11/09/2018	109.23
	ALSCO AMERICAN LINEN		Cleaning Services	52523	10/22/2018	11/09/2018	109.23
	ALSCO AMERICAN LINEN		Cleaning Services	52523	10/29/2018	11/09/2018	109.23
	MYLO JANITORIAL///	5071035	Cleaning Services - Sept 2018	52575	09/30/2018	11/09/2018	510.00
							837.69
511-332.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	52603	10/10/2018	11/09/2018	78.08
							78.08
511-332.000-750.500	Training						
	WESTERN GROWERS	4716	Safety Training	52605	10/22/2018	11/09/2018	264.50
	WESTERN GROWERS	4801	Safety Training	52605	10/25/2018	11/09/2018	264.50
							529.00
Total Dept. Wastewater treatment:							9,860.08
Total Fund Wastewater:							14,703.84
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 9/27-10/25/18	52558	10/28/2018	11/09/2018	284.52
							284.52
Total Dept. Airport:							284.52
Total Fund Airport:							284.52
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.300	Chemicals						
	NORTHEND AUTOPARTS,	627377	Degreaser, Brake Cleaner/Shop	52577	10/22/2018	11/09/2018	86.76
	O'REILLY AUTO PARTS///		Exhaust Fluid #18 Streets	52580	10/26/2018	11/09/2018	32.30
							119.06
601-801.000-720.400	Automotive						
	KEARNY PEARSON FORD,	1438414	Window Molding #1173 PD	52563	10/22/2018	11/09/2018	94.48
	KEARNY PEARSON FORD,		Return Tire Pressure Switch	52563	10/26/2018	11/09/2018	-22.76
	NORTHEND AUTOPARTS,	628007	Brake Rotor #P155 PD	52577	10/31/2018	11/09/2018	69.48
	NORTHEND AUTOPARTS,	628029	Brake Pads #P155 PD	52577	10/31/2018	11/09/2018	61.73
	NORTHEND AUTOPARTS,	627578	Cap #28 Streets	52577	10/25/2018	11/09/2018	12.89
	O'REILLY AUTO PARTS///		Filter, Senor #28 Streets	52580	10/30/2018	11/09/2018	57.76
	O'REILLY AUTO PARTS///		Filters #218 WTP, #P155 PD	52580	10/30/2018	11/09/2018	42.73
	RDO EQUIPMENT CO.///	P70471	Pulley, Switch, Key #89 Parks	52588	10/30/2018	11/09/2018	134.49
	RDO EQUIPMENT CO.///	P38243	Gaskets #104 Sewer	52588	10/26/2018	11/09/2018	17.28
							468.08
601-801.000-720.410	Tires						
	DANIELS TIRE SERVICE///		Tires/Mowers	52537	10/31/2018	11/09/2018	254.46
	TIREHUB, LLC	5188008	Tires #1173 PD	52596	10/26/2018	11/09/2018	286.66
	TIREHUB, LLC	5241784	Tires #1155 PD	52596	10/31/2018	11/09/2018	429.99
							971.11
601-801.000-720.500	Electrical						
	AUTO ZONE, INC. #2804///		Battery #203 WTP	52527	10/15/2018	11/09/2018	19.40
	AUTO ZONE, INC. #2804///		Battery #213 Engineering	52527	10/24/2018	11/09/2018	165.42
	O'REILLY AUTO PARTS///		Battery #89 Parks	52580	10/29/2018	11/09/2018	127.29
							312.11
601-801.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	532425/2	Truck Wheel	52557	10/24/2018	11/09/2018	25.20

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>25.20</u>
601-801.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	532316/2	Rotary Tool	52557	10/23/2018	11/09/2018	75.41
							<u>75.41</u>
601-801.000-740.100	Repair & IMPERIAL VALLEY		Repair Electronic Control	52561	10/10/2018	11/09/2018	1,261.36
							<u>1,261.36</u>
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	52523	10/29/2018	11/09/2018	37.36
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	52523	10/29/2018	11/09/2018	25.32
							<u>62.68</u>
							<u>Total Dept. Vehicle Maintenance Shop: 3,295.01</u>
Dept: 802.000	Grounds & Facility						
601-802.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 9/27-10/25/18	52558	10/28/2018	11/09/2018	39.04
							<u>39.04</u>
							<u>Total Dept. Grounds & Facility 39.04</u>
							<u>Total Fund Maintenance: 3,334.05</u>
Fund: 602	Risk Management						
Dept: 000.000							
602-000.000-200.034	Health PRINCIPAL FINANCIAL		Life Insurance - November 2018	52566	10/18/2018	11/09/2018	3,085.11
							<u>3,085.11</u>
							<u>Total Dept. 000000: 3,085.11</u>
Dept: 814.000	Employee Health						
602-814.000-750.100	Insurance HOLMAN PROFESSIONAL		Employee Assistance Nov 2018	52550	11/01/2018	11/09/2018	598.69
							<u>598.69</u>
							<u>Total Dept. Employee Health Benefits: 598.69</u>
							<u>Total Fund Risk 3,683.80</u>
							<u>Grand Total: 140,845.85</u>

Check Register Report

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
52616	11/15/2018	Printed	B364	360 BUSINESS PRODUCTS	Sheet Protectors, Stapler	212.40
52617	11/15/2018	Printed	A242	A T & T	Telephone Services 10/19-11/18	998.25
52618	11/15/2018	Printed	A260	AJRA CONSTRUCTION	4th Pmt-10% Completion-Pedro	9,616.20
52619	11/15/2018	Void	11/15/2018		Void Check	0.00
52620	11/15/2018	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	393.96
52621	11/15/2018	Printed	A902	ALFREDO ALVARADO	Soccer Referee 11/6, 11/8	71.00
52622	11/15/2018	Printed	S727	AMERICAN SOCCER CO., INC.	Soccer Uniforms	210.33
52623	11/15/2018	Printed	A785	AT&T	U-Verse Internet 10/17-11/16	252.75
52624	11/15/2018	Printed	A688	AT&T LONG DISTANCE	Telephone Services 9/25-10/24	50.53
52625	11/15/2018	Printed	A592	AUTO ZONE, INC. #2804	Spark Plug #205 Parks	10.15
52626	11/15/2018	Printed	B684	LAURA P. BLAKE	Piloxing Instructor P.M. Oct	255.00
52627	11/15/2018	Printed	B449	JARED BRADY	Refund Deposit 366 Russell Rd	4.07
52628	11/15/2018	Printed	B269	BRAWLEY TRACTOR PARTS	Filters #85 Parks	33.19
52629	11/15/2018	Printed	C251	SERGIO CAMPAS	Soccer Referee 11/6, 11/8	76.00
52630	11/15/2018	Printed	C1010	GUILLERMO CAMPISTA	Soccer Referee 11/6, 11/8	60.00
52631	11/15/2018	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage PO #1974	551.88
52632	11/15/2018	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. 10/1-10/31 Bldg	20.38
52633	11/15/2018	Printed	C300	ALAN B CHAN	Reimb. Costco Balance PO #2716	1.80
52634	11/15/2018	Printed	C093	CIT	City Hall Phone System	150.54
52635	11/15/2018	Printed	C005	COSTCO WHOLESALE #121	Portable Hard Drives	387.87
52636	11/15/2018	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	25.00
52637	11/15/2018	Printed	D291	DDP ELECTRIC, INC	Troubleshoot Street Lights	385.00
52638	11/15/2018	Printed	D516	DEPARTMENT OF TRANSPORTATIO	Electrical Maint St Highway	16,549.55
52639	11/15/2018	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	EPA, Hazardous Waste Fees VQ	237.50
52640	11/15/2018	Printed	D178	DIRECTV, LLC	Acct# 007659085 10/15-11/14	178.78
52641	11/15/2018	Printed	D393	DISTRICT 9 AA	Refund Deposit/Lions Center	100.00
52642	11/15/2018	Printed	D480	DIVISION OF THE STATE	SB 1186 Fees Collected	39.10
52643	11/15/2018	Printed	D816	DYNAMIC CONSULTING ENGINEER	Plan Check APN 047-250-047	4,230.00
52644	11/15/2018	Printed	E402	EAN SERVICES, LLC	Vehicle Rental/A. Gutierrez	114.49
52645	11/15/2018	Printed	E145	ELMS EQUIPMENT	Chain Loop	117.23
52646	11/15/2018	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	1,007.13
52647	11/15/2018	Printed	E398	EMPIRE SOUTHWEST LLC	Airport Generator Maintenance	134.00
52648	11/15/2018	Printed	E101	EMPLOYMENT DEVELOPMENT DEPART.	2018 3rd Qtr Unemployment	7,557.14
52649	11/15/2018	Printed	X169	EXIT IMPERIAL REALTY	Refund Deposit 845 W Ronald St	106.64
52650	11/15/2018	Printed	F266	FIRE ETC., INC.	SCBA Bag, Tool Pack, Strap	581.85
52651	11/15/2018	Printed	G015	VICTOR GARCIA	Travel Adv./Resident Engineers	1,166.31
52652	11/15/2018	Printed	G750	GOVCONNECTION, INC	Cables	35.11
52653	11/15/2018	Printed	G1290	MARIA GRADILLA	Refund Deposit 653 S Rio Vista	40.83
52654	11/15/2018	Printed	G536	GRAFFIK INDUSTRIES, INC.	Property of COB Decals	343.18
52655	11/15/2018	Printed	H119	HAAKER EQUIPMENT CO., INC.	Rubber Seal #104 Sewer	71.12
52656	11/15/2018	Printed	H512	HARRINGTON INDUSTRIAL PLASTICS	Valve, Vacuum Breaker	853.97
52657	11/15/2018	Printed	H6121	BRENT HICKS	Refund Deposit 900 Flammang	102.58
52658	11/15/2018	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #1	105.00
52659	11/15/2018	Void	11/15/2018		Void Check	0.00
52660	11/15/2018	Printed	I301	IMPERIAL HARDWARE CO., INC.	Sprinkler, Trash Bags, Nipple	824.07
52661	11/15/2018	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	58.63
52662	11/15/2018	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - November 2018	5,000.00
52663	11/15/2018	Printed	K154	K-C WELDING RENTALS, INC.	Batteries, Electrode	208.63
52664	11/15/2018	Printed	K596	KAZ-BROS DESIGN SHOP	Banner	53.88
52665	11/15/2018	Printed	K516	KEMIRA WATER SOLUTIONS, INC	Ferric Sulfate	5,953.20
52666	11/15/2018	Printed	K543	KNORR SYSTEMS, INC.	PVC Head	296.92
52667	11/15/2018	Printed	L604	JULIO CESAR LOPEZ	Refund Deposit 935 Santillan	222.58
52668	11/15/2018	Printed	L442	SAUL LUNA	Soccer Referee 11/6, 11/8	71.00
52669	11/15/2018	Printed	D166	MARK DOWDEN WELDING	Fabricate Latches, Flat Bar	403.31

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52670	11/15/2018	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec Dept.	10,754.84
52671	11/15/2018	Printed	M1101	RUBEN F MEDINA	Soccer Referee 11/6, 11/8	30.00
52672	11/15/2018	Printed	M150	FRANCISCO MENDOZA	Travel Adv./Chaplain Course	918.12
52673	11/15/2018	Printed	M945	STEVEN CARL MEYERS	Rfnd Ovrpmt 1013 Birch Street	35.32
52674	11/15/2018	Printed	M016	ANDRES MIRAMONTEZ	Travel Adv./Greenbook Seminar	320.14
52675	11/15/2018	Printed	N002	SUZANNE NICKEL	Travel Adv./Dispatch Public	1,008.11
52676	11/15/2018	Printed	N045	NORTHEND AUTOPARTS, INC.	Rotors/Shop	138.95
52677	11/15/2018	Void	11/15/2018		Void Check	0.00
52678	11/15/2018	Printed	O233	O'REILLY AUTO PARTS	Stablizer	584.13
52679	11/15/2018	Printed	O698	OJEDA INDUSTRIES	Valves #104 Sewer	264.40
52680	11/15/2018	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	3,708.00
52681	11/15/2018	Printed	O875	KALI J ORFF	Travel Adv./Force Option	25.50
52682	11/15/2018	Printed	P604	PADRE USA	Paper Towels	71.12
52683	11/15/2018	Printed	P227	MIGUEL PANTOJA	Soccer Referee 11/6, 11/8	30.00
52684	11/15/2018	Printed	P1165	VICTORIA PEINADO	Refund Deposit 1165 H Street	329.02
52685	11/15/2018	Printed	P382	ARIANA GISELLE PEREZ	Soccer Referee 11/6, 11/8	30.00
52686	11/15/2018	Printed	P110	PESTMASTER SERVICES	Pest Control/City Hall	120.00
52687	11/15/2018	Printed	P371	PIONEERS MEMORIAL HEALTHCARE	Evidence Gathering	26.25
52688	11/15/2018	Printed	P665	PRIMO CONSTRUCTION & SERVIC	Paint Plano Crosswalk/Main St	4,000.00
52689	11/15/2018	Printed	R163	RDO EQUIPMENT CO.	Ball Valve, Coupling, Slip	132.88
52690	11/15/2018	Printed	R462	REDDY ICE, CORPORATION	Ice	198.80
52691	11/15/2018	Printed	R1250	ERNESTO RIVERA	Soccer Referee 11/6, 11/8	30.00
52692	11/15/2018	Printed	R578	RL EQUIPMENT SALES & SERVICE	Repair Tire Machine	1,171.34
52693	11/15/2018	Printed	R404	JESSE ROTNER	Travel Adv./ICI Core Course	890.90
52694	11/15/2018	Printed	R1028	JOSEPH RUIZ	Soccer Referee 11/6, 11/8	30.00
52695	11/15/2018	Printed	S155	SAN DIEGO COUNTY	P.W. Radio System Fees/Oct.	2,394.00
52696	11/15/2018	Void	11/15/2018		Void Check	0.00
52697	11/15/2018	Printed	S694	STAPLES BUSINESS CREDIT	Copy Paper, Binders	1,004.36
52698	11/15/2018	Printed	S849	STILLS ELECTRIC	Replace Bulbs	376.79
52699	11/15/2018	Printed	T565	TORRENCE'S FARM IMPLEMENTS	Hub Assembly #65 Parks	358.54
52700	11/15/2018	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Moore	1,403.34
52701	11/15/2018	Printed	U411	U.S. HEALTHWORKS MEDICAL	Pre-Employment Exam/S. Chin	725.00
52702	11/15/2018	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alert Tickets	79.30
52703	11/15/2018	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	173.07
52704	11/15/2018	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Fire Dept.	38.01
52705	11/15/2018	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint, Stencil	23.24
52706	11/15/2018	Printed	W432	CYNTHIA WALKER VANDIVER, SRA	Appraisal/183 G Street	350.00
52707	11/15/2018	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	200.11
52708	11/15/2018	Printed	W112	WITMER PUBLIC SAFETY GROUP INC	Weather Meter	297.95
52709	11/15/2018	Printed	X100	XEROX CORPORATION	Copier Lease, Usage/Admin.	453.23

Total Checks: 94

Checks Total (excluding void checks):

93,264.79

796.

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Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.307	Fee - SB DIVISION OF THE STATE		SB 1186 Fees Collected	52642	06/30/2018	11/15/2018	39.10
							<u>39.10</u>
						Total Dept. 000000:	39.10
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users MEYERS/STEVEN CARL//		Rfnd Ovrpmt 1013 Birch Street	52673	11/07/2018	11/15/2018	2.96
							<u>2.96</u>
						Total Dept. General Revenues:	2.96
Dept: 131.000 City Manager							
101-131.000-721.900	Small tools & COSTCO WHOLESALE #121///		Portable Hard Drives	52635	11/05/2018	11/15/2018	387.87
							<u>387.87</u>
101-131.000-750.400	Travel U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	52700	10/22/2018	11/15/2018	99.60
							<u>99.60</u>
						Total Dept. City Manager:	487.47
Dept: 151.000 Finance							
101-151.000-740.100	Repair & CANON FINANCIAL CIT///	19314070	Copier Lease, Usage PO #1974	52631	10/13/2018	11/15/2018	162.54
		32584599	City Hall Phone System	52634	10/21/2018	11/15/2018	75.27
							<u>237.81</u>
101-151.000-740.400	Rent CANON FINANCIAL	19314070	Copier Lease, Usage PO #1974	52631	10/13/2018	11/15/2018	113.40
							<u>113.40</u>
						Total Dept. Finance:	351.21
Dept: 152.000 Utility Billing							
101-152.000-740.100	Repair & CANON FINANCIAL CIT///	19314070	Copier Lease, Usage PO #1974	52631	10/13/2018	11/15/2018	162.54
		32584599	City Hall Phone System	52634	10/21/2018	11/15/2018	75.27
							<u>237.81</u>
101-152.000-740.400	Rent CANON FINANCIAL	19314070	Copier Lease, Usage PO #1974	52631	10/13/2018	11/15/2018	113.40
							<u>113.40</u>
						Total Dept. Utility Billing:	351.21
Dept: 171.000 Planning							
101-171.000-720.100	Office 360 BUSINESS PRODUCTS///		Binder	52616	11/06/2018	11/15/2018	1.35
	360 BUSINESS PRODUCTS///		Folders	52616	11/05/2018	11/15/2018	24.71
	360 BUSINESS PRODUCTS///		Tape, Copy Paper, Labels	52616	11/05/2018	11/15/2018	33.43
	360 BUSINESS PRODUCTS///		Sheet Protectors, Stapler	52616	11/08/2018	11/15/2018	4.84
							<u>64.33</u>
101-171.000-721.900	Small tools & 360 BUSINESS PRODUCTS///		Sheet Protectors, Stapler	52616	11/08/2018	11/15/2018	6.46
							<u>6.46</u>
101-171.000-730.200	Technical						

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	DYNAMIC CONSULTING	274218	Rancho Porter - Final Map	52643	03/14/2018	11/15/2018	1,240.00
	DYNAMIC CONSULTING	274018	Garcia Subdivision - Final Map	52643	10/22/2018	11/15/2018	1,750.00
	DYNAMIC CONSULTING	274318	Plan Check APN 047-250-047	52643	10/31/2018	11/15/2018	1,240.00
							<u>4,230.00</u>
101-171.000-740.100	Repair & CANON SOLUTIONS		Copier Maint. 10/1-10/31 Bldg	52632	11/01/2018	11/15/2018	6.79
							<u>6.79</u>
						Total Dept. Planning:	<u>4,307.58</u>
Dept: 191.000	Non-departmental						
101-191.000-730.200	Technical						
	PESTMASTER SERVICES///	1412867	Rodent Control/City Hall	52686	11/13/2018	11/15/2018	85.00
	PESTMASTER SERVICES///	1412866	Pest Control/City Hall	52686	11/13/2018	11/15/2018	35.00
							<u>120.00</u>
101-191.000-740.100	Repair & XEROX CORPORATION///		Copier Lease, Usage/Admin.	52709	11/01/2018	11/15/2018	156.93
							<u>156.93</u>
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52620	11/07/2018	11/15/2018	25.30
	ALSCO AMERICAN LINEN		Cleaning Services	52620	10/24/2018	11/15/2018	25.30
	ALSCO AMERICAN LINEN		Cleaning Services	52620	10/24/2018	11/15/2018	18.05
	ALSCO AMERICAN LINEN		Cleaning Services	52620	11/07/2018	11/15/2018	18.05
	ALSCO AMERICAN LINEN		Cleaning Services	52620	11/07/2018	11/15/2018	33.14
							<u>119.84</u>
101-191.000-740.400	Rent XEROX CORPORATION///		Copier Lease, Usage/Admin.	52709	11/01/2018	11/15/2018	296.30
							<u>296.30</u>
						Total Dept. Non-departmental:	<u>693.07</u>
Dept: 211.000	Police Protection						
101-211.000-720.100	Office						
	STAPLES BUSINESS		Tape	52697	10/22/2018	11/15/2018	12.38
	STAPLES BUSINESS		Copy Paper, Pencil Sharpener	52697	10/03/2018	11/15/2018	538.36
							<u>550.74</u>
101-211.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	532332/2	Drill Bits, Wall Cove Base	52660	10/23/2018	11/15/2018	17.52
	STAPLES BUSINESS		Batteries	52697	10/08/2018	11/15/2018	42.01
	STAPLES BUSINESS		Cord Organizer Kit	52697	10/11/2018	11/15/2018	24.77
	STAPLES BUSINESS		Cord Organizer Kit	52697	09/28/2018	11/15/2018	24.77
							<u>109.07</u>
101-211.000-725.400	Fuel						
	MCNEECE BROS OIL	860014	Fuel/Police Dept.	52670	10/31/2018	11/15/2018	7,943.77
	MCNEECE BROS OIL	237909	Fuel/Police Dept.	52670	11/05/2018	11/15/2018	3.52
							<u>7,947.29</u>
101-211.000-730.100	Professional U.S. HEALTHWORKS		Pre-Employment Exam/S. Chin	52701	10/26/2018	11/15/2018	725.00
							<u>725.00</u>
101-211.000-730.200	Technical PIONEERS MEMORIAL		Evidence Gathering	52687	11/06/2018	11/15/2018	26.25
							<u>26.25</u>
101-211.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	52620	11/07/2018	11/15/2018	132.20
							<u>132.20</u>

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101-211.000-750.200	SAN DIEGO COUNTY///		Police Radio System Fees/Oct.	52695	11/01/2018	11/15/2018	2,194.50
							<u>2,194.50</u>
101-211.000-750.510	MENDOZA/FRANCISCO//		Travel Adv./Chaplain Course	52672	10/17/2018	11/15/2018	918.12
	NICKEL/SUZANNE//		Travel Adv./Dispatch Public	52675	08/06/2018	11/15/2018	1,008.11
	ORFF/KALI J//		Travel Adv./Force Option	52681	11/05/2018	11/15/2018	25.50
	ROTNER/JESSE//		Travel Adv./ICI Core Course	52693	10/18/2018	11/15/2018	890.90
	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	52700	10/22/2018	11/15/2018	1,303.74
							<u>4,146.37</u>
							<u>15,831.42</u>
Dept: 211.300	Graffiti Abatement						
101-211.300-721.200	Other						
	WAL-MART STORES, INC.	05925	Paint, Stencil	52705	11/05/2018	11/15/2018	23.24
							<u>23.24</u>
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL	860014	Fuel/Police Dept.	52670	10/31/2018	11/15/2018	201.28
							<u>201.28</u>
							<u>224.52</u>
Dept: 221.000	Fire Department						
101-221.000-720.400	Automotive						
	O'REILLY AUTO PARTS///		Stabilizer	52678	09/10/2018	11/15/2018	38.07
							<u>38.07</u>
101-221.000-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	77717728	Janitorial Supplies	52707	09/11/2018	11/15/2018	100.74
	WAXIE SANITARY SUPPLY///	77812608	Janitorial Supplies	52707	10/23/2018	11/15/2018	99.37
							<u>200.11</u>
101-221.000-721.100	Uniforms						
	WITMER PUBLIC SAFETY		Suspenders	52708	10/18/2018	11/15/2018	44.98
							<u>44.98</u>
101-221.000-721.200	Other						
	EMERGENCY MEDICAL	2005383	Medical Supplies	52646	07/30/2018	11/15/2018	538.25
	WITMER PUBLIC SAFETY		Suspenders	52708	10/23/2018	11/15/2018	42.98
							<u>581.23</u>
101-221.000-721.900	Small tools &						
	FIRE ETC., INC.///	122510	SCBA Bag, Tool Pack, Strap	52650	10/24/2018	11/15/2018	581.85
	WITMER PUBLIC SAFETY		Weather Meter	52708	10/15/2018	11/15/2018	209.99
							<u>791.84</u>
101-221.000-730.200	Technical						
	I. V. TERMITE & PEST	0261582	Pest Control Svcs F.D. #1	52658	10/26/2018	11/15/2018	29.00
							<u>29.00</u>
101-221.000-750.200							
	DIRECTV, LLC///		Acct# 007659085 10/15-11/14	52640	10/16/2018	11/15/2018	178.78
							<u>178.78</u>
							<u>1,864.01</u>
Dept: 221.100	Fire Station #2						
101-221.100-721.200	Other						
	EMERGENCY MEDICAL	2020563	Medical Supplies	52646	09/28/2018	11/15/2018	468.88
							<u>468.88</u>

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101-221.100-730.200	Technical						
	I. V. TERMITE & PEST	0262593	Pest Control Svcs F.D. #2	52658	11/02/2018	11/15/2018	38.00
	I. V. TERMITE & PEST	0260564	Pest Control Svcs F.D. #2	52658	09/05/2018	11/15/2018	38.00
							<u>76.00</u>
101-221.100-750.200							
	A T & T///		Telephone Services 10/19-11/18	52617	10/19/2018	11/15/2018	998.25
	AT&T		U-Verse Internet 10/17-11/16	52623	10/16/2018	11/15/2018	64.25
	AT&T		U-Verse Internet 10/24-11/23	52623	10/23/2018	11/15/2018	49.25
	VERIZON WIRELESS		Mobile Broadband/Fire Dept.	52704	10/06/2017	11/15/2018	38.01
							<u>1,149.76</u>
							Total Dept. Fire Station #2: 1,694.64
Dept: 231.000	Building Inspection						
101-231.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Binder	52616	11/06/2018	11/15/2018	1.36
	360 BUSINESS PRODUCTS///		Folders	52616	11/05/2018	11/15/2018	24.71
	360 BUSINESS PRODUCTS///		Tape, Copy Paper, Labels	52616	11/05/2018	11/15/2018	33.43
	360 BUSINESS PRODUCTS///		Sheet Protectors, Stapler	52616	11/08/2018	11/15/2018	4.85
							<u>64.35</u>
101-231.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	533872/2	Stakes	52660	11/07/2018	11/15/2018	17.18
							<u>17.18</u>
101-231.000-721.900	Small tools &						
	360 BUSINESS PRODUCTS///		Sheet Protectors, Stapler	52616	11/08/2018	11/15/2018	6.46
							<u>6.46</u>
101-231.000-725.400	Fuel						
	MCNEECE BROS OIL	860013	Fuel/Building Dept.	52670	10/31/2018	11/15/2018	306.70
							<u>306.70</u>
101-231.000-740.100	Repair &						
	CANON SOLUTIONS		Copier Maint. 10/1-10/31 Bldg	52632	11/01/2018	11/15/2018	6.80
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Oct.	52695	11/01/2018	11/15/2018	57.00
							<u>63.80</u>
							Total Dept. Building Inspection: 458.49
Dept: 241.000	Animal Control						
101-241.000-730.200	Technical						
	IMPERIAL LANDFILL, INC.///		Animal Dumping Fees	52661	09/15/2018	11/15/2018	58.63
	IMPERIAL VALLEY HUMANE		Animal Control - November 2018	52662	11/06/2018	11/15/2018	5,000.00
							<u>5,058.63</u>
							Total Dept. Animal Control: 5,058.63
Dept: 311.000	Engineering						
101-311.000-721.900	Small tools &						
	CHAN/ALAN B//		Reimb. Costco Balance PO #2716	52633	11/05/2018	11/15/2018	1.80
							<u>1.80</u>
101-311.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52620	10/29/2018	11/15/2018	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	52620	11/05/2018	11/15/2018	26.12
							<u>52.24</u>
101-311.000-750.200							
	AT&T LONG DISTANCE///		Telephone Services 9/25-10/24	52624	10/26/2018	11/15/2018	50.53
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Oct.	52695	11/01/2018	11/15/2018	28.50
							<u>79.03</u>

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101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE,		Mailings - Engineering	52703	10/27/2018	11/15/2018	85.53
	UNITED PARCEL SERVICE,		Mailings - Engineering	52703	11/03/2018	11/15/2018	87.54
							<u>173.07</u>
101-311.000-750.400	Travel						
	EAN SERVICES, LLC///		Vehicle Rental/A. Gutierrez	52644	10/31/2018	11/15/2018	114.49
	GARCIA/VICTOR//		Travel Adv./Resident Engineers	52651	11/07/2018	11/15/2018	806.31
	MIRAMONTEZ/ANDRES//		Travel Adv./Greenbook Seminar	52674	10/29/2018	11/15/2018	210.14
							<u>1,130.94</u>
101-311.000-750.500	Training						
	GARCIA/VICTOR//		Travel Adv./Resident Engineers	52651	11/07/2018	11/15/2018	360.00
	MIRAMONTEZ/ANDRES//		Travel Adv./Greenbook Seminar	52674	10/29/2018	11/15/2018	110.00
							<u>470.00</u>
Total Dept. Engineering:							<u>1,907.08</u>
Dept: 411.000	Community						
101-411.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Binder	52616	11/06/2018	11/15/2018	1.35
	360 BUSINESS PRODUCTS///		Folders	52616	11/05/2018	11/15/2018	24.71
	360 BUSINESS PRODUCTS///		Tape, Copy Paper, Labels	52616	11/05/2018	11/15/2018	33.43
	360 BUSINESS PRODUCTS///		Sheet Protectors, Stapler	52616	11/08/2018	11/15/2018	4.85
							<u>64.34</u>
101-411.000-721.900	Small tools &						
	360 BUSINESS PRODUCTS///		Sheet Protectors, Stapler	52616	11/08/2018	11/15/2018	6.46
							<u>6.46</u>
101-411.000-740.100	Repair &						
	CANON SOLUTIONS		Copier Maint. 10/1-10/31 Bldg	52632	11/01/2018	11/15/2018	6.79
							<u>6.79</u>
101-411.000-750.600							
	CREDIT BUREAU OF IMP.	5244	Bulletin Fees	52636	11/01/2018	11/15/2018	25.00
							<u>25.00</u>
Total Dept. Community Development:							<u>102.59</u>
Dept: 511.000	Parks						
101-511.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	533611/2	Drain Unclogger	52660	11/05/2018	11/15/2018	31.51
							<u>31.51</u>
101-511.000-720.500	Electrical						
	K-C WELDING RENTALS,	22902	Batteries, Electrode	52663	11/02/2018	11/15/2018	47.40
							<u>47.40</u>
101-511.000-721.200	Other						
	ELMS EQUIPMENT///		Chain Loop	52645	10/31/2018	11/15/2018	75.54
	GRAFFIK INDUSTRIES, INC.///	5258	Property of COB Decals	52654	11/01/2018	11/15/2018	343.18
	IMPERIAL HARDWARE CO.,	533156/2	Rope Cleat, Rope	52660	10/31/2018	11/15/2018	70.48
	K-C WELDING RENTALS,	22902	Batteries, Electrode	52663	11/02/2018	11/15/2018	6.45
							<u>495.65</u>
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	860012	Fuel/Parks & Rec Dept.	52670	10/31/2018	11/15/2018	2,186.84
	MCNEECE BROS OIL	237759	Fuel/Parks & Rec Dept.	52670	11/01/2018	11/15/2018	112.73
							<u>2,299.57</u>
101-511.000-730.200	Technical						
	MARK DOWDEN WELDING	20517	Fabricate Clamps, Flat Bar	52669	10/31/2018	11/15/2018	325.47
	MARK DOWDEN WELDING	20523	Fabricate Latches, Flat Bar	52669	10/31/2018	11/15/2018	77.84

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							403.31
101-511.000-740.100	Repair & STILLS ELECTRIC///	6609	Replace Bulbs	52698	11/07/2018	11/15/2018	376.79
							376.79
101-511.000-750.200	AT&T		U-Verse Internet 10/17-11/16	52623	10/16/2018	11/15/2018	70.00
							70.00
Total Dept. Parks:							3,724.23
Dept: 521.000	Recreation & Lions						
101-521.000-470.110	Rents and DISTRICT 9 AA///	338539	Refund Deposit/Lions Center	52641	06/06/2018	11/15/2018	100.00
							100.00
101-521.000-720.100	Office STAPLES BUSINESS		Receipt Book, Folders	52697	09/27/2018	11/15/2018	97.88
	STAPLES BUSINESS		Columnar Pads	52697	09/27/2018	11/15/2018	15.49
	STAPLES BUSINESS		Copy Paper, Binders	52697	10/17/2018	11/15/2018	95.84
							209.21
101-521.000-720.600	Plumbing IMPERIAL HARDWARE CO.,	533880/2	Sprinkler, Trash Bags, Nipple	52660	11/07/2018	11/15/2018	13.50
							13.50
101-521.000-720.800	Janitorial IMPERIAL HARDWARE CO.,	533880/2	Sprinkler, Trash Bags, Nipple	52660	11/07/2018	11/15/2018	62.02
							62.02
101-521.000-721.200	Other IMPERIAL HARDWARE CO.,	533414/2	Drill Bit	52660	11/02/2018	11/15/2018	51.39
	STAPLES BUSINESS		Tape Dispenser	52697	09/25/2018	11/15/2018	95.89
							147.28
101-521.000-721.900	Small tools & KNORR SYSTEMS, INC.///	SI206944	PVC Head	52666	10/23/2018	11/15/2018	296.92
	STAPLES BUSINESS		Cordless Phone	52697	09/28/2018	11/15/2018	43.08
							340.00
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	52620	11/05/2018	11/15/2018	27.00
							27.00
Total Dept. Recreation & Lions Center:							899.01
Dept: 521.100	Recreation Leagues						
101-521.100-721.100	Uniforms AMERICAN SOCCER CO.,	6544874	Soccer Uniforms	52622	10/17/2018	11/15/2018	51.24
	AMERICAN SOCCER CO.,	6545159	Soccer Uniforms	52622	10/23/2018	11/15/2018	41.60
	AMERICAN SOCCER CO.,	6545161	Soccer Uniforms	52622	10/23/2018	11/15/2018	39.73
	AMERICAN SOCCER CO.,	6545821	Soccer Uniforms	52622	10/26/2018	11/15/2018	38.88
	AMERICAN SOCCER CO.,	6545942	Soccer Uniforms	52622	10/29/2018	11/15/2018	38.88
							210.33
101-521.100-721.200	Other IMPERIAL HARDWARE CO.,	532585/2	Marking Lime	52660	10/25/2018	11/15/2018	406.65
	KAZ-BROS DESIGN SHOP///	2970	Banner	52664	11/05/2018	11/15/2018	53.88
							460.53
101-521.100-730.200	Technical ALVARADO/ALFREDO//		Soccer Referee 11/6, 11/8	52621	11/09/2018	11/15/2018	71.00

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	BLAKE/LAURA P//		Zumba Instructor A.M. Oct 2018	52626	11/08/2018	11/15/2018	106.25
	BLAKE/LAURA P//		Zumba Instructor P.M. Oct 2018	52626	11/08/2018	11/15/2018	72.25
	BLAKE/LAURA P//		Piloxing Instructor P.M. Oct	52626	11/08/2018	11/15/2018	76.50
	CAMPAS/SERGIO//		Soccer Referee 11/6, 11/8	52629	11/09/2018	11/15/2018	76.00
	CAMPISTA/GUILLERMO//		Soccer Referee 11/6, 11/8	52630	11/09/2018	11/15/2018	60.00
	LUNA/SAUL//		Soccer Referee 11/6, 11/8	52668	11/09/2018	11/15/2018	71.00
	MEDINA/RUBEN F//		Soccer Referee 11/6, 11/8	52671	11/09/2018	11/15/2018	30.00
	PANTOJA/MIGUEL//		Soccer Referee 11/6, 11/8	52683	11/09/2018	11/15/2018	30.00
	PEREZ/ARIANA GISELLE//		Soccer Referee 11/6, 11/8	52685	11/09/2018	11/15/2018	30.00
	RIVERA/ERNESTO//		Soccer Referee 11/6, 11/8	52691	11/09/2018	11/15/2018	30.00
	RUIZ/JOSEPH//		Soccer Referee 11/6, 11/8	52694	11/09/2018	11/15/2018	30.00
							<u>683.00</u>
							Total Dept. Recreation Leagues: 1,353.86
Dept: 522.000 Senior Citizens							
101-522.000-720.100 Office							
	STAPLES BUSINESS		Ink Cartridge	52697	10/11/2018	11/15/2018	126.69
							<u>126.69</u>
101-522.000-750.200							
	AT&T		U-Verse Internet 10/24-11/23	52623	10/23/2018	11/15/2018	69.25
							<u>69.25</u>
							Total Dept. Senior Citizens Center: 195.94
							Total Fund General Fund: 39,547.02
Fund: 202 CDBG							
Dept: 650.549 15-HOME-10897							
202-650.549-730.200 Technical							
	WALKER VANDIVER,		Appraisal/183 G Street	52706	10/29/2018	11/15/2018	350.00
							<u>350.00</u>
202-650.549-850.100 Loans							
	AJRA CONSTRUCTION///		4th Pmt-10% Completion-Pedro	52618	11/07/2018	11/15/2018	9,616.20
							<u>9,616.20</u>
							Total Dept. 15-HOME-10897 Program: 9,966.20
							Total Fund CDBG: 9,966.20
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721.200 Other							
	IMPERIAL HARDWARE CO.,	533580/2	Roller Covers/Street Legend	52660	11/05/2018	11/15/2018	31.95
	IMPERIAL HARDWARE CO.,	533146/2	Roller Covers/Street Legend	52660	10/31/2018	11/15/2018	21.78
							<u>53.73</u>
211-312.000-730.200 Technical							
	DDP ELECTRIC, INC///	161	Troubleshoot Street Lights	52637	11/05/2018	11/15/2018	385.00
	PRIMO CONSTRUCTION &	8322	Paint Piano Crosswalk/Main St	52688	11/01/2018	11/15/2018	4,000.00
							<u>4,385.00</u>
211-312.000-740.100 Repair &							
	DEPARTMENT OF		Electrical Maint St Highway	52638	10/16/2018	11/15/2018	16,549.55
							<u>16,549.55</u>
							Total Dept. Street Maintenance & 20,988.28
							Total Fund Gas Tax: 20,988.28

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Dept: 000.000							
501-000.000-205.200	Water						
	BRADY/JARED//		Refund Deposit 366 Russell Rd	52627	11/07/2018	11/15/2018	4.07
	EXIT IMPERIAL REALTY///		Refund Deposit 845 W Ronald St	52649	11/07/2018	11/15/2018	106.64
	GRADILLA/MARIA//		Refund Deposit 653 S Rio Vista	52653	11/08/2018	11/15/2018	40.83
	HICKS/BRENT//		Refund Deposit 900 Flammang	52657	11/07/2018	11/15/2018	102.58
	LOPEZ/JULIO CESAR//		Refund Deposit 935 Santillan	52667	11/08/2018	11/15/2018	222.58
	PEINADO/VICTORIA//		Refund Deposit 1165 H Street	52684	11/08/2018	11/15/2018	329.02
							805.72
						Total Dept. 000000:	805.72
Dept: 321.000 Water Treatment							
501-321.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	533931/2	Insect Killer, Key	52660	11/07/2018	11/15/2018	14.50
	KEMIRA WATER SOLUTIONS,		Ferric Sulfate	52665	10/25/2018	11/15/2018	5,953.20
							5,967.70
501-321.000-720.600	Plumbing						
	HARRINGTON INDUSTRIAL	004J0457	Valve, Vacuum Breaker	52656	10/31/2018	11/15/2018	853.97
	RDO EQUIPMENT CO.///	P38426	Ball Valve, Coupling, Slip	52689	11/01/2018	11/15/2018	91.18
							945.15
501-321.000-721.100	Uniforms						
	K-C WELDING RENTALS,	104543	Hat, Safety Boots/Raul Bernal	52663	11/07/2018	11/15/2018	119.06
							119.06
501-321.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	533931/2	Insect Killer, Key	52660	11/07/2018	11/15/2018	2.71
	K-C WELDING RENTALS,	104543	Hat, Safety Boots/Raul Bernal	52663	11/07/2018	11/15/2018	35.72
	REDDY ICE, CORPORATION///		Ice	52690	11/01/2018	11/15/2018	198.80
	STAPLES BUSINESS		Return Tape Dispenser	52697	10/04/2018	11/15/2018	-112.80
							124.43
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	533862/2	Lopper, Hedge Shear	52660	11/07/2018	11/15/2018	51.86
							51.86
501-321.000-730.200	Technical						
	ORANGE COMMERCIAL	9642	Microbiology Analysis	52680	11/05/2018	11/15/2018	3,708.00
							3,708.00
501-321.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Oct.	52695	11/01/2018	11/15/2018	28.50
							28.50
501-321.000-750.650	Taxes, Fees,						
	DEPT OF TOXIC		EPA, Hazardous Waste Fees VQ	52639	11/05/2018	11/15/2018	237.50
							237.50
						Total Dept. Water Treatment:	11,182.20
Dept: 322.000 Water Distribution							
501-322.000-721.200	Other						
	ELMS EQUIPMENT///		Cutting Wheels	52645	11/02/2018	11/15/2018	41.69
	GOVCONNECTION, INC///	56241776	Cables	52652	10/16/2018	11/15/2018	35.11
	PADRE USA//	16010548	Paper Towels	52682	10/16/2018	11/15/2018	71.12
							147.92
501-322.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	532525/2	Shovel	52660	10/25/2018	11/15/2018	31.02
							31.02
501-322.000-750.200							

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	SAN DIEGO COUNTY///		P.W. Radio System Fees/Oct.	52695	11/01/2018	11/15/2018	28.50
	UNDERGROUND SERVICE		Dig Alert Tickets	52702	11/01/2018	11/15/2018	79.30
							<u>107.80</u>
			Total Dept. Water Distribution:				286.74
			Total Fund Water:				12,274.66
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730 Sewer	MEYERS/STEVEN CARL//		Rfnd Ovrpmt 1013 Birch Street	52673	11/07/2018	11/15/2018	32.36
							<u>32.36</u>
511-331.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/Oct.	52695	11/01/2018	11/15/2018	28.50
							<u>28.50</u>
			Total Dept. Wastewater Collection:				60.86
Dept: 332.000 Wastewater							
511-332.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/Oct.	52695	11/01/2018	11/15/2018	28.50
							<u>28.50</u>
			Total Dept. Wastewater treatment:				28.50
			Total Fund Wastewater:				89.36
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-740.100 Repair &	EMPIRE SOUTHWEST LLC///		Airport Generator Maintenance	52647	10/25/2018	11/15/2018	134.00
							<u>134.00</u>
			Total Dept. Airport:				134.00
			Total Fund Airport:				134.00
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-720.400 Automotive							
AUTO ZONE, INC. #2804///			Spark Plug #205 Parks	52625	11/02/2018	11/15/2018	49.07
BRAWLEY TRACTOR	0029159		Filters #85 Parks	52628	11/06/2018	11/15/2018	33.19
HAAKER EQUIPMENT CO.,	C46953		Rubber Seal #104 Sewer	52655	10/29/2018	11/15/2018	71.12
NORTHEND AUTOPARTS,	627989		Mirror	52676	10/30/2018	11/15/2018	41.04
NORTHEND AUTOPARTS,	628421		Credit/Mirror	52676	11/06/2018	11/15/2018	-41.04
NORTHEND AUTOPARTS,	628169		Rotors/Shop	52676	11/02/2018	11/15/2018	138.95
OJEDA INDUSTRIES///	7782		Valves #104 Sewer	52679	10/26/2018	11/15/2018	264.40
O'REILLY AUTO PARTS///			Coolant Hose #202 Distribution	52678	11/02/2018	11/15/2018	74.88
O'REILLY AUTO PARTS///			Thermostat #205 Parks	52678	11/02/2018	11/15/2018	21.35
O'REILLY AUTO PARTS///			Antifreeze #202 Distribution	52678	11/02/2018	11/15/2018	20.46
O'REILLY AUTO PARTS///			Thermostat #202 Distribution	52678	11/02/2018	11/15/2018	24.30
O'REILLY AUTO PARTS///			Ignition Wire #205 Parks	52678	11/02/2018	11/15/2018	26.74
O'REILLY AUTO PARTS///			Heater Hose #177 Parks	52678	11/07/2018	11/15/2018	84.80
O'REILLY AUTO PARTS///			Head Lamp #P157 PD	52678	11/07/2018	11/15/2018	40.90
O'REILLY AUTO PARTS///			Fuel Cap #205 Parks	52678	11/08/2018	11/15/2018	17.35
O'REILLY AUTO PARTS///			Battery Terminal #3964 FD	52678	11/07/2018	11/15/2018	8.86
O'REILLY AUTO PARTS///			Filter, Antifreeze #177 Parks	52678	11/05/2018	11/15/2018	94.07
O'REILLY AUTO PARTS///			Hood Support #177 Parks	52678	11/05/2018	11/15/2018	56.31
O'REILLY AUTO PARTS///			Filter #177 Parks	52678	11/06/2018	11/15/2018	13.94
O'REILLY AUTO PARTS///			Heater H--- #177 Parks	52678	11/06/2018	11/15/2018	3.72

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/15/2018


Time: 2:28 pm

Page: 10

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	RDO EQUIPMENT CO.///	P70899	Air Cleaner Bowl #85 Parks	52689	11/06/2018	11/15/2018	41.70
	TORRENCE'S FARM	C20861	Hub Assembly #65 Parks	52699	11/07/2018	11/15/2018	358.54
							<u>1,444.65</u>
601-801.000-720.500	Electrical						
	AUTO ZONE, INC. #2804///		Credit/Battery Warranty	52625	10/25/2025	11/15/2018	-38.92
							<u>-38.92</u>
601-801.000-721.900	Small tools &						
	O'REILLY AUTO PARTS///		Plier	52678	11/07/2018	11/15/2018	37.70
	O'REILLY AUTO PARTS///		Dipstick Tool	52678	11/06/2018	11/15/2018	20.68
							<u>58.38</u>
601-801.000-740.100	Repair &						
	RL EQUIPMENT SALES &	512157	Repair Tire Machine	52692	11/06/2018	11/15/2018	1,171.34
							<u>1,171.34</u>
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	52620	11/05/2018	11/15/2018	37.36
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	52620	11/05/2018	11/15/2018	25.32
							<u>62.68</u>
							<u>Total Dept. Vehicle Maintenance Shop: 2,698.13</u>
							<u>Total Fund Maintenance: 2,698.13</u>
Fund: 602	Risk Management						
Dept: 812.000	Unemployment						
602-812.000-750.110	Claims						
	EMPLOYMENT						
			2018 3rd Qtr Unemployment	52648	09/30/2018	11/15/2018	7,557.14
							<u>7,557.14</u>
							<u>Total Dept. Unemployment: 7,557.14</u>
							<u>Total Fund Risk 7,557.14</u>
							<u>Grand Total: 93,254.79</u>

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 11/20/18
City Manager: 

PREPARED BY: Gordon R. Gaste, Planning Director, AICP CEP

PRESENTED BY: Gordon R. Gaste, Planning Director, AICP CEP

SUBJECT: Final Parcel Map (PM18-02) – Flag Lot 1600 Block of A Street

CITY MANAGER RECOMMENDATION: Approve Final Parcel Map (PM18-02).

DISCUSSION: Section 23A.12 of the City of Brawley Subdivision Ordinance requires City Council approval of final maps. The City Council may only approve a final map that complies with an approved tentative map.

The subject property located in the 1600 block of River Drive and is currently zoned R-3 (Residential Medium Density). A tentative map was approved by the Planning Commission on September 5, 2018.

City of Brawley Public Works and Planning staff have reviewed the final map for compliance with the tentative map, the conditions of approval, the Subdivision Ordinance and the Subdivision Map Act. The Acting City Surveyor and Planning Director have approved the final map. The tentative map, final map and other project documents are on file and accessible to the public at the Office of City Clerk.

FISCAL IMPACT: N/A

ATTACHMENTS: Final Parcel Map, Subdivision Guarantee

**ORANGE COAST TITLE COMPANY
BUILDER SERVICES/COMMERCIAL DIVISION
3536 CONCOURS DRIVE #120
ONTARIO, CA 91764**

LAND DIVISION GUARANTEE

ORDER NO.: 140-1961497-32

GUARANTEE NO.: G-2222-000082654

LIABILITY: \$10,000.00

FEE: \$150.00

TYPE OF MAP: PARCEL

MAP NO.: 18-02

EFFECTIVE DATE: NOVEMBER 7, 2018

ASSURED: CITY OF BRAWLEY, COUNTY OF IMPERIAL

DESCRIPTION OF THE LAND REFERRED TO IN THIS GUARANTEE:

A PORTION OF LOT 4, BRAWLEY SUBDIVISION NO. 1, IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA

PARTIES WHOSE SIGNATURES ARE NECESSARY, UNDER THE REQUIREMENTS OF THE SUBDIVISION MAP ACT, ARE AS FOLLOWS:

SIERRA-MARE ENTERPRISES, INC., A CALIFORNIA CORPORATION, OWNER

SIGNATURE OMMISIONS:

- 1 THE SIGNATURE(S) OF COUNTY OF IMPERIAL HOLDER OF AN EASEMENT FOR PUBLIC HIGHWAY AND INCIDENTAL PURPOSES BY DEED RECORDED NOVEMBER 16, 1944 IN BOOK 630, PAGE 133 OFFICIAL RECORDS, HAS BEEN OMITTED PURSUANT TO THE PROVISIONS OF SECTION 66436 (A) (3) I-VII OF THE SUBDIVISION MAP ACT, AS THEIR INTEREST IS SUCH THAT IT CANNOT RIPEN INTO A FEE, AND SAID SIGNATURES ARE NOT REQUIRED BY THE GOVERNING BODY.
- 2 THE SIGNATURE(S) OF CITY OF BRAWLEY HOLDER OF AN EASEMENT FOR PUBLIC STREET AND INCIDENTAL PURPOSES BY DEED RECORDED MAY 4, 2004 AS INSTRUMENT NO. 2004-13187, HAS BEEN OMITTED PURSUANT TO THE PROVISIONS OF SECTION 66436 (A) (3) I-VII OF THE SUBDIVISION MAP ACT, AS THEIR INTEREST IS SUCH THAT IT CANNOT RIPEN INTO A FEE, AND SAID SIGNATURES ARE NOT REQUIRED BY THE GOVERNING BODY.

for or in the name of the Assured any claim which could result in loss to the Assured within the coverage of this Guarantee, or to pay the full amount of this Guarantee or, if this Guarantee is issued for the benefit of a holder of a mortgage or a lienholder, the Company shall have the option to purchase the indebtedness secured by said mortgage or said lien for the amount owing thereon, together with any costs, reasonable attorneys' fees and expenses incurred by the Assured claimant which were authorized by the Company up to the time of purchase.

Such purchase, payment or tender of payment of the full amount of the Guarantee shall terminate all liability of the Company hereunder. In the event after notice of claim has been given to the Company by the Assured the Company offers to purchase said indebtedness, the owner of such indebtedness shall transfer and assign said indebtedness, together with any collateral security, to the Company upon payment of the purchase price.

Upon the exercise by the Company of the option provided for in Paragraph (a) the Company's obligation to the Assured under this Guarantee for the claimed loss or damage, other than to make the payment required in that paragraph, shall terminate, including any obligation to continue the defense or prosecution of any litigation for which the Company has exercised its options under Paragraph 5, and the Guarantee shall be surrendered to the Company of cancellation.

(b) To Pay or Otherwise Settle With Parties Other Than the Assured or With the Assured Claimant.

To pay or otherwise settle with other parties for or in the name of an Assured claimant any claim assured against under this Guarantee, together with any costs, attorneys' fees and expenses incurred by the Assured claimant which were authorized by the Company up to the time of payment and which the Company is obligated to pay.

Upon the exercise by the Company of the option provided for in Paragraph (b) the Company's obligation to the Assured under this Guarantee for the claimed loss or damage, other than to make the payment required in that paragraph, shall terminate, including any obligation to continue the defense or prosecution of any litigation for which the Company has exercised its options under Paragraph 5.

8. Determination and Extent of Liability - This Guarantee is a contract of indemnity against actual monetary loss or damage sustained or incurred by the Assured claimant who has suffered loss or damage by reason of reliance upon the assurances set forth in this Guarantee and only to the extent herein described, and subject to the exclusions stated in Paragraph 2.

The liability of the Company under this Guarantee to the Assured shall not exceed the least of:

(a) the amount of liability stated in Schedule A;

(b) the amount of the unpaid principal indebtedness secured by the mortgage of an Assured mortgagee, as limited or provided under Section 7 of these Conditions and Stipulations or as reduced under Section 10 of these Conditions and Stipulations, at the time the loss or damage assured against by this Guarantee occurs, together with interest thereon; or

(c) the difference between the value of the estate or interest covered hereby as stated herein and the value of the estate or interest subject to any defect, lien or encumbrance assured against by this Guarantee.

9. Limitation of Liability

(a) If the Company establishes the title, or removes the alleged defect, lien or encumbrance, or cures any other matter assured against by this Guarantee in a reasonably diligent manner by any method, including litigation and the completion of any appeals therefrom, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused thereby.

(b) In the event of any litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals therefrom, adverse to the title, as stated herein.

(c) The Company shall not be liable for loss or damage to any Assured for

liability voluntarily assumed by the Assured in settling any claim or suit without the prior written consent of the Company.

10. Reduction of Liability or Termination of Liability - All payments under this Guarantee, except payments made for costs, attorneys' fees and expenses pursuant to Paragraph 5 shall reduce the amount of liability pro tanto.

11. Payment of Loss

(a) No payment shall be made without producing this Guarantee for endorsement of the payment unless the Guarantee has been lost or destroyed, in which case proof of loss or destruction shall be furnished to the satisfaction of the Company.

(b) When liability and the extent of loss or damage has been definitely fixed in accordance with these Conditions and Stipulations, the loss or damage shall be payable within thirty (30) days thereafter.

12. Subrogation Upon Payment or Settlement - Whenever the Company shall have settled and paid a claim under this Guarantee, all right of subrogation shall vest in the Company unaffected by any act of the Assured claimant.

The Company shall be subrogated to and be entitled to all rights and remedies which the Assured would have had against any person or property in respect to the claim had this Guarantee not been issued. If requested by the Company, the Assured shall transfer to the Company all rights and remedies against any person or property necessary in order to perfect this right of subrogation. The Assured shall permit the Company to sue, compromise or settle in the name of the Assured and to use the name of the Assured in any transaction or litigation involving these rights or remedies.

If a payment on account of a claim does not fully cover the loss of the Assured the Company shall be subrogated to all rights and remedies of the Assured after the Assured shall have recovered its principal, interest, and costs of collection.

13. Arbitration - Unless prohibited by applicable law, either the Company or the Assured may demand arbitration pursuant to the Title Insurance Arbitration Rules of the American Arbitration Association. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the Assured arising out of or relating to this Guarantee, any service of the Company in connection with its issuance or the breach of a Guarantee provision or other obligation. All arbitrable matters when the Amount of Liability is \$1,000,000 or less shall be arbitrated at the option of either the Company or the Assured. All arbitrable matters when the amount of liability is in excess of \$1,000,000 shall be arbitrated only when agreed to by both the Company and the Assured. The Rules in effect at Date of Guarantee shall be binding upon the parties. The award may include attorneys' fees only if the laws of the state in which the land is located permits a court to award attorneys' fees to a prevailing party. Judgment upon the award rendered by the Arbitrator(s) may be entered in any court having jurisdiction thereof.

The law of the situs of the land shall apply to an arbitration under the Title Insurance Arbitration Rules. A copy of the Rules may be obtained from the Company upon request.

14. Liability Limited to This Guarantee; Guarantee Entire Contract

(a) This Guarantee together with all endorsements, if any, attached hereto by the Company is the entire Guarantee and contract between the Assured and the Company. In interpreting any provision of this Guarantee, this Guarantee shall be construed as a whole.

(b) Any claim of loss or damage, whether or not based on negligence, or any action asserting such claim, shall be restricted to this Guarantee.

(c) No amendment of or endorsement to this Guarantee can be made except by a writing endorsed hereon or attached hereto signed by either the President, a Vice President, the Secretary, an Assistant Secretary, or validating officer or authorized signatory of the Company.

15. Notices, Where Sent - All notices required to be given the Company and any statement in writing required to be furnished the Company shall include the number of this Guarantee and shall be addressed to the Company at P. O. Box 2029, Houston, TX 77252-2029.

GUARANTEE CONDITIONS AND STIPULATIONS

1. **Definition of Terms** - The following terms when used in the Guarantee mean:

(a) "the Assured": the party or parties named as the Assured in this Guarantee, or on a supplemental writing executed by the Company.

(b) "land": the land described or referred to in Schedule (A)(C) or in Part 2, and improvements affixed thereto which by law constitute real property. The term "land" does not include any property beyond the lines of the area described or referred to in Schedule (A)(C) or in Part 2, nor any right, title, interest, estate or easement in abutting streets, roads, avenues, alleys, lanes, ways or waterways.

(c) "mortgage": mortgage, deed of trust, trust deed, or other security instrument.

(d) "public records": records established under state statutes at Date of Guarantee for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without knowledge.

(e) "date": the effective date.

2. **Exclusions from Coverage of this Guarantee** - The Company assumes no liability for loss or damage by reason of the following:

(a) Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.

(b) (1) Unpatented mining claims; (2) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (3) water rights, claims or title to water; whether or not the matters excluded by (1), (2) or (3) are shown by the public records.

(c) Assurances to title to any property beyond the lines of the land expressly described in the description set forth in Schedule (A)(C) or in Part 2 of this Guarantee, or title to streets, roads, avenues, lanes, ways or waterways on which such land abuts, or the right to maintain therein vaults, tunnels, ramps or any other structure or improvement; or any rights or easements therein unless such property, rights or easements are expressly and specifically set forth in said description.

(d) (1) Defects, liens, encumbrances or adverse claims against the title, if assurances are provided as to such title, and as limited by such assurances.

(2) Defects, liens, encumbrances, adverse claims or other matters (a) whether or not shown by the public records, and which are created, suffered, assumed or agreed to by one or more of the Assureds; (b) which result in no loss to the Assured; or (c) which do not result in the invalidity or potential invalidity of any judicial or non-judicial proceeding which is within the scope and purpose of assurances provided.

3. **Notice of Claim to be Given by Assured Claimant** - An Assured shall notify the Company promptly in writing in case knowledge shall come to an Assured hereunder of any claim of title or interest which is adverse to the title to the estate or interest, as stated herein, and which might cause loss or damage for which the Company may be liable by virtue of this Guarantee. If prompt notice shall not be given to the Company, then all liability of the Company shall terminate with regard to the matter or matters for which prompt notice is required; provided, however, that failure to notify the Company shall in no case prejudice the rights of any Assured under this Guarantee unless the Company shall be prejudiced by the failure and then only to the extent of the prejudice.

4. **No Duty to Defend or Prosecute** - The Company shall have no duty to defend or prosecute any action or proceeding to which the Assured is a party, notwithstanding the nature of any allegation in such action or proceeding.

5. **Company's Option to Defend or Prosecute Actions; Duty of Assured Claimant to Cooperate** - Even though the Company has no duty to defend or prosecute as set forth in Paragraph 4 above:

(a) The Company shall have the right, at its sole option and cost, to institute and prosecute any action or proceeding, interpose a defense, as limited in (b), or to do any other act which in its opinion may be necessary or desirable to establish the title to the estate or interest as stated herein, or to establish the lien rights of the Assured, or to prevent or reduce loss or damage to the

Assured. The Company may take any appropriate action under the terms of this Guarantee, whether or not it shall be liable hereunder, and shall not thereby concede liability or waive any provision of this Guarantee. If the Company shall exercise its rights under this paragraph, it shall do so diligently.

(b) If the Company elects to exercise its options as stated in Paragraph 5(a) the Company shall have the right to select counsel of its choice (subject to the right of such Assured to object for reasonable cause) to represent the Assured and shall not be liable for and will not pay the fees of any other counsel, nor will the Company pay any fees, costs or expenses incurred by an Assured in the defense of those causes of action which allege matters not covered by this Guarantee.

(c) Whenever the Company shall have brought an action or interposed a defense as permitted by the provisions of this Guarantee, the Company may pursue any litigation to final determination by a court of competent jurisdiction and expressly reserves the right, in its sole discretion, to appeal from an adverse judgment or order.

(d) In all cases where this Guarantee permits the Company to prosecute or provide for the defense of any action or proceeding, an Assured shall secure to the Company the right to so prosecute or provide for the defense of any action or proceeding, and all appeals therein, and permit the Company to use, at its option, the name of such Assured for this purpose. Whenever requested by the Company, an Assured, at the Company's expense, shall give the Company all reasonable aid in any action or proceeding, securing evidence, obtaining witnesses, prosecuting or defending the action or lawful act which in the opinion of the Company may be necessary or desirable to establish the title to the estate or interest as stated herein, or to establish the lien rights of the Assured. If the Company is prejudiced by the failure of the Assured to furnish the required cooperation, the Company's obligations to the Assured under the Guarantee shall terminate.

6. **Proof of Loss or Damage** - In addition to and after the notices required under Section 3 of these Conditions and Stipulations have been provided to the Company, a proof of loss or damage signed and sworn to by the Assured shall be furnished to the Company within ninety (90) days after the Assured shall ascertain the facts giving rise to the loss or damage. The proof of loss or damage shall describe the matters covered by this Guarantee which constitute the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage. If the Company is prejudiced by the failure of the Assured to provide the required proof of loss or damage, the Company's obligation to such Assured under the Guarantee shall terminate. In addition, the Assured may reasonably be required to submit to examination under oath by an authorized representative of the Company and shall produce for examination, inspection and copying, at such reasonable times and places as may be designated by any authorized representative of the Company, all records, books, ledgers, checks, correspondence and memoranda, whether bearing a date before or after Date of Guarantee, which reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the Assured shall grant its permission, in writing, for any authorized representative of the Company to examine, inspect and copy all records, books, ledgers, checks, correspondence and memoranda in the custody or control of a third party, which reasonably pertain to the loss or damage. All information designated as confidential by the Assured provided to the Company pursuant to this Section shall not be disclosed to others unless, in the reasonable judgment of the Company, it is necessary in the administration of the claim. Failure of the Assured to submit for examination under oath, produce other reasonably requested information or grant permission to secure reasonably necessary information from third parties as required in the above paragraph, unless prohibited by law or governmental regulation, shall terminate any liability of the Company under this Guarantee to the Assured for that claim.

7. **Options to Pay or Otherwise Settle Claims: Termination of Liability** - In case of a claim under this Guarantee, the Company shall have the following additional options:

(a) To Pay or Tender Payment of the Amount of Liability or to Purchase the Indebtedness.

The Company shall have the option to pay or settle or compromise

GUARANTEE

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE LIMITS OF LIABILITY AND OTHER PROVISIONS OF THE CONDITIONS AND STIPULATIONS HERETO ANNEXED AND MADE A PART OF THIS GUARANTEE, AND SUBJECT TO THE FURTHER EXCLUSION AND LIMITATION THAT NO GUARANTEE IS GIVEN NOR LIABILITY ASSUMED WITH RESPECT TO THE IDENTITY OF ANY PARTY NAMED OR REFERRED TO IN SCHEDULE A OR WITH RESPECT TO THE VALIDITY, LEGAL EFFECT OR PRIORITY OF ANY MATTER SHOWN THEREIN.

STEWART TITLE GUARANTY COMPANY

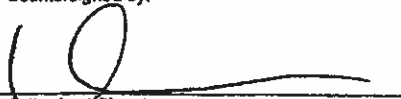
a corporation, herein called the Company,

GUARANTEES

the Assured named in Schedule A against actual monetary loss or damage not exceeding the liability amount stated in Schedule A which the Assured shall sustain by reason of any incorrectness in the assurances set forth in Schedule A.

Dated: 11/7/18

Countersigned by:

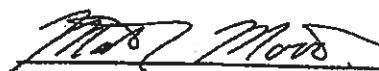

Authorized Signature

Orange Coast Title Company
Company

Ontario, CA
City, State

stewart
title guaranty company




Matt Morris
President and CEO


Denise Carraux
Secretary

Guarantee
Serial No. **G-2222-000082654**

Please note carefully the liability exclusions and limitations and the specific assurances afforded by this guarantee. If you wish additional liability, or assurances other than as contained herein, please contact the company for further information as to the availability and cost.

ORDINANCE NO. 2018-04

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA,
ESTABLISHING THE INSTALLATION OF STOP SIGNS AT THE INTERSECTION
OF CESAR CHAVEZ ST AND RIVER DRIVE.

THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, DOES HEREBY ORDAIN
AS FOLLOWS:

PURSUANT TO CHAPTER 17 SECTION 17.42 OF THE BRAWLEY MUNICIPAL CODE IS
HEREBY AMENDED TO READ AS FOLLOWS:

SECTION 1. Install stop signs at the intersection of Cesar Chavez
Street and River Drive as follows:

- (a) Stop sign at Cesar Chavez Street northbound at the
intersection with River Drive.
- (b) Stop sign at River Drive westbound at the
intersection with Cesar Chavez Street.

SECTION 2. The Director of Public Works is instructed and authorized
forthwith to indicate such intersection by stop signs and
stop bars on each leg of the intersection.

SECTION 3. A violation hereof shall constitute and infraction and
shall be punishable as provided in of the Vehicle Code as
the same now provides or as amended from time to time.

SECTION 4. This ordinance shall be effective thirty (30) days after
its adoption and upon the posting of the appropriate curb
marking and signs.

SECTION 5. The City Clerk shall cause a certified copy of this
ordinance to be published one time within fifteen (15) days
after its adoption in a newspaper of general circulation
printed in the Imperial County and circulated in the City
of Brawley.

APPROVED PASSED AND ADOPTED, at a special meeting of the Brawley City
Council of the City of Brawley, held on the 20th day of November, 2018.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL)
CITY OF BRAWLEY)

Introduction & 1st Reading

I, **Alma Benavides**, City Clerk of the City of Brawley, California, DO
HEREBY CERTIFY that the foregoing Ordinance No. 2018-04 introduced by the
City Council of the City of Brawley, California, at a special meeting held on
the 6th day of November 2018 and that it was adopted by the following roll
call vote: Kastner-Jauregui/Nava 5-0

AYES: Couchman, Hamby, Kastner-Jauregui, Nava, Wharton
NAYES: None
ABSTAIN: None
ABSENT: None

DATED: November 6, 2018

Alma Benavides, City Clerk

2nd Reading & Adoption

I, **Alma Benavides**, City Clerk of the City of Brawley, California, DO
HEREBY CERTIFY that the foregoing Ordinance No. 2018- was passed and adopted
by the City Council of the City of Brawley, California, at a special meeting
held on the 20th day of November, 2018 and that it was so adopted by the
following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: November 20, 2018

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 11/20/2018

City Manager: 

PREPARED BY: Andres Miramontez, P.E., Associate Civil Engineer

PRESENTED BY: Guillermo Sillas, P.E., Public Works Director

SUBJECT: Pilot Flying J Travel Center - Grant of Easement for 12-Inch Water Line Along the Projection of Seabolt Drive on the North Side of Main Street at the Connection with the 12-Inch Water Line that Provides Service to SDSU Brawley Campus

CITY MANAGER RECOMMENDATION: Accept Brawley-Memphis, LLC's Grant of Easement located on APN No. 047-090-006-000 for the construction and maintenance of a 12-inch water main line.

DISCUSSION: As a part of the off-site improvements of Pilot Flying J Travel Center Commercial Development, a 12-inch water line was installed along Seabolt Drive south of Main Street. This line connects perpendicular to the 12-inch water line that runs along the west-east direction, north of Main Street that provides water service to the SDSU campus. The City of Brawley has a 26-ft easement for the SDSU waterline. At this time, it is necessary to establish an additional easement for the connection of the Seabolt Drive line for construction and maintenance. The easement is located within real property situated in the City of Brawley per the legal description included in the attached Grant of Easement.

FISCAL IMPACT: None

ATTACHMENTS: Grant of Easement

RECORDING REQUESTED BY:

LC Engineering Consultants, Inc.
1065 State Street
El Centro, CA 92243

AND WHEN RECORDED MAIL TO:

LC Engineering Consultants, Inc.
1065 State Street
El Centro, CA 92243

GRANT OF EASEMENT FOR 12 INCH WATER MAIN LINE

APN: 047-090-006-000

BRAWLEY-MEMPHIS, LLC

does(do) hereby grant and convey to the City of Brawley, CA an easement to construct and maintain a 12 inch water main line and incidents thereto, upon, over, under and across that certain real property in the City of Brawley, County of Imperial, State of California, described as:

See Attached Exhibits "A-4" and "B-4"

The Grantor(s), for himself(herself)(themselves), his (her)(their) successors and assigns shall retain the right to any claim for any and all damages to grantors remaining property contiguous to said right of way hereby conveyed by reason of the location, construction, or maintenance of said 12 inch water main line and incidents thereto.

In witness whereof, said Grantor(s) has (have) caused his (her)(their) name(s)

to be hereunto subscribed this 18th day of JULY 2018 at

NEWPORT BEACH, ORANGE, CA

(City, County & State)

SIGNATURE: _____

For: **BRAWLEY-MEMPHIS, LLC**

By: RHEA FRAWN MORGAN

Title: MANAGER

(Attach Notary Acknowledgment)

EXHIBIT "A-4"
LEGAL DESCRIPTION

PARCEL "C":

THAT PORTION OF TRACT 44, TOWNSHIP 13 SOUTH, RANGE 14 EAST, SAN BERNARDINO BASE AND MERIDIAN, IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA, BEING A PORTION OF LOT 5, ACCORDING TO THE FINAL MAP FOR LUCKEY RANCH SUBDIVISION, FILED IN BOOK 23, PAGE 28 OF FINAL MAPS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 5; THENCE N 89°34'16" E, ALONG THE SOUTH LINE OF SAID LOT 5, A DISTANCE OF 315.00 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH A DISTANCE OF 12.00 FEET TO A POINT ON THE SOUTH LINE OF THE 26' EASEMENT RECORDED IN BOOK 2286, PAGE 1122 OF OFFICIAL RECORDS; THENCE N 89°34'16" E, ALONG SAID SOUTH LINE OF LAST SAID EASEMENT, A DISTANCE OF 30.00 FEET; THENCE SOUTH A DISTANCE OF 12.00 FEET TO A POINT ON SAID SOUTH LINE OF SAID LOT 5; THENCE S 89°34'16" W, ALONG SAID SOUTH LINE OF LOT 5, A DISTANCE OF 30.00 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING 0.008 ACRES. MORE OR LESS.

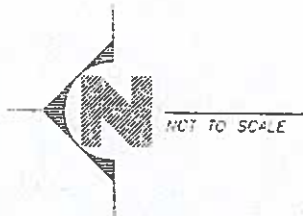
SUBJECT TO ALL COVENANTS, EASEMENTS AND AGREEMENTS OF RECORD, AS SHOWN IN EXHIBIT "B-4", ATTACHED HERETO AND BY THIS REFERENCE MADE A PART HEREOF.



10-09-18



10-09-18



TRACT 44

LUCKEY RANCH SUBDIVISION

FM 23-28

LOT 5

APN: 047-090-006

EXIST. 26' ESMT
OR 2286-1122
PARCEL "C"
(12' WIDTH)

STATE — HIGHWAY — NO. 111

SOUTH LINE LOT 5

30'

N 89°34'16"E
315.00'

N 89°34'16"E 1067.65'

62.00'

T.P.O.B.

50.00'

SW CORNER LOT 5
P.O.B.

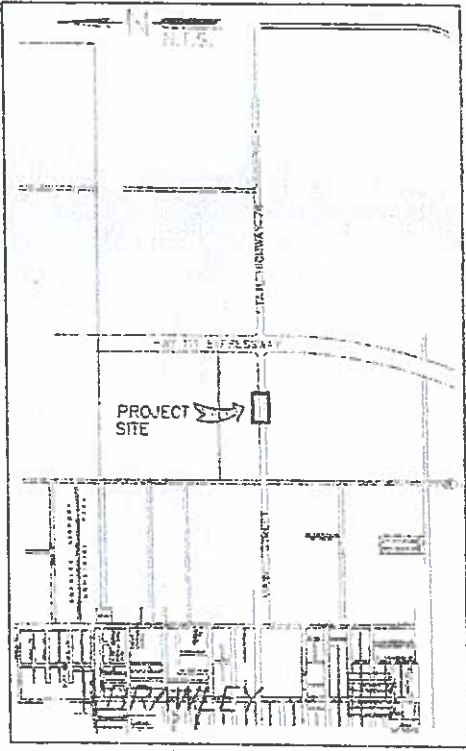
LOT 4

LOT 3

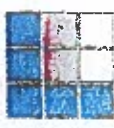
MAIN STREET

BEST RD.

BEST RD.
(OLD HWY 111)



VICINITY MAP



LC ENGINEERING CONSULTANTS INC.

CIVIL ENGINEERING • LAND SURVEYING • CONSTRUCTION MANAGEMENT SERVICES

1065 State Street
El Centro CA 92243

www.lcec-inc.com
tel 760.333.8110

info@lcec-inc.com
fax 760.352.6428

EXHIBIT "B-4"

12 INCH WATER MAIN EASEMENT
PARCEL "C"

SHEET

1

CF:

1

BY STAFF

CITY BRAWLEY, CALIFORNIA

DATE 10/09/12

CLIENT PILOT TRAVEL CENTERS, LLC

FILE NAME 17038-201204

SHEET 17038

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Orange }

On 7/18/18 before me, Terese Smith, Notary Public,
(Here insert name and title of the officer)

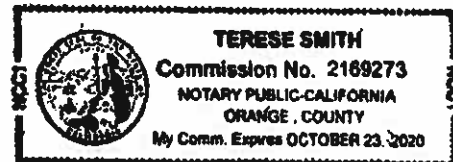
personally appeared Rhea Fawn Morgan,
who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose
name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that
~~he/she/they~~ executed the same in ~~his/her/their~~ authorized capacity~~(ies)~~, and that by
~~his/her/their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of
which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that
the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Terese Smith
Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date _____

CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual (s)
☐ Corporate Officer

- _____
(Title)
☐ Partner(s)
☐ Attorney-in-Fact
☐ Trustee(s)
☐ Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he/she/they~~ is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
 - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 11/20/2018

City Manager: 

PREPARED BY: Guillermo Sillas, P.E., Public Works Director

PRESENTED BY: Guillermo Sillas, P.E., Public Works Director

SUBJECT: Contract Amendment No. 1 with Lee & Ro, Inc. for Emergency Design Services of Two Sedimentation Basins' Components to be Replaced at the City of Brawley Water Treatment Plant

CITY MANAGER RECOMMENDATION: Approve the proposed Amendment to extend the time of the Agreement up to 180 calendar days.

DISCUSSION: During the meeting of November 6th, 2018, the City Council approved a contract with Lee & Ro for Emergency Design Services of Two Sedimentation Basins' Components to be Replaced at the City of Brawley Water Treatment Plant. The referenced term for performance of work in the agreement is 45 calendar days. Staff have since determined that the term allows for design only. Additional time is required for Contractor coordination and to account for a Construction Management period of 90 days. At this time, staff requests the term be amended to 180 total days.

FISCAL IMPACT: None

ATTACHMENT: Amendment No. 1

**AMENDMENT NO. 1
TO CONTRACT
FOR
PROVIDE DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR WATER TREATMENT PLANT
SEDIMENTATION BASINS COMPONENTS REPLACEMENT
DATE: November 20, 2018**

The Parties to this Amendment No. 1 to the Contract are the City of Brawley (City) and LEE & RO, Inc., (Consultant).

RECITALS

As part of the original Scope of Work, Consultant is to provide Design and Construction Management Services for Water Treatment Plant Sedimentation Basins Components Replacement in Brawley, CA.

Amendment No. 1 consists of time extension to include coordination with the Contractor and to account for Construction Management Services to provide Design and Construction Management Services for Water Treatment Plant Sedimentation Basins Components Replacement in Brawley, CA.

THE PARTIES AGREE:

- 1.0 The Scope of Work remains the same as agreed on the Professional Engineering Services Agreement to Provide Design and Construction Management Services for Water Treatment Plant Sedimentation Basins Components Replacement signed and dated November 14th, 2018.
- 2.0 The total amount of said Agreement remains the same in the amount of \$127,061.
- 3.0 The original time for this Agreement was 45 calendar days and this period is revised to a total of 180 calendar days to include coordination activities with the contractor and Construction Management.
- 4.0 All other terms, conditions and stipulations contained in the original Contract shall remain in effect.

Dated: _____, 2018

CITY OF BRAWLEY, CALIFORNIA

By: _____
Rosanna Bayon Moore, City Manager

LEE & RO, Inc.

ATTEST:

By: _____
Dhiru Patel, P.E, President

By: _____
Alma Benavides, City Clerk

RESOLUTION NO. 2018-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA APPROVING
OVERALL BUDGET FOR FISCAL YEAR 2017/2018 – GENERAL, ENTERPRISE AND SPECIAL FUNDS –
AND AUTHORIZING AN EXCEPTION TO THE CITY'S GENERAL FUND RESERVE POLICY**

WHEREAS, Per Section 2.54(h) of the City of Brawley Municipal Code, the proposed budget is presented to the Mayor and Council for review and approval; and

WHEREAS, the proposed Overall Budget for Fiscal Year 2018/2019 is also presented for the public's review and input; and

WHEREAS, public workshops and discussions were held in the City of Brawley on February 20, 2018, February 26, 2018, April 23, 2018, May 29, 2018, June 5, 2018 and November 6, 2018 and

WHEREAS, the City Council adopted the City of Brawley General Fund Reserve Preservation Policy establishing a set aside of an amount not less than 15% of operational expenditures; and

WHEREAS, the General Fund Reserve Policy states that excess reserve should not be used to replace ongoing General Fund operating expenditures, new programs or salaries and benefits; and

WHEREAS, the City Council of the City of Brawley has determined that the public's interest is best served by utilizing a portion of the City's General Fund reserve to maintain certain levels of service that are of public value and such utilization justifies an exception to the policy.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY RESOLVES AS FOLLOWS:

1. The Overall Budget for Fiscal Year 2018/2019 – General, Enterprise and Special Funds is hereby approved and adopted.
2. An exception to the minimum General Fund Reserve Preservation Policy is granted to provide the highest level of service possible.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on November, 2018.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

**STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY**

I, Alma Benavides, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2018- ____ was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 20th day of November, 2018 and that it was so adopted by the following roll call vote:

**AYES:
NAYES:
ABSTAIN:
ABSENT:**

DATED: November 20, 2018

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 11/20/2018

City Manager: 

PREPARED BY: Guillermo Sillas, P.E., Public Works Director

PRESENTED BY: Guillermo Sillas, P.E., Public Works Director

SUBJECT: Professional Engineering Services Agreement for Compliance with Statewide Trash Provisions Per Track 1 Implementation Plan

CITY MANAGER RECOMMENDATION: Authorize Agreement with LEE & RO, Inc. for a not to exceed value of \$29,876.

DISCUSSION: On April 7, 2015, the State Water Resources Control Board (State Water Board) adopted statewide Trash Provisions to address the pervasive impacts trash has on the beneficial uses of surface waters. Throughout the state, trash is typically generated on land and transported to surface water, predominantly through MS4 discharges. These discharges from Phase II MS4s are regulated through a statewide general permit (Phase II MS4 Permit) pursuant to section 402(p) of the Federal Clean Water Act.

The Trash Provisions establish a statewide water quality objective for trash and a prohibition of trash discharge, or deposition where it may be discharged, to surface waters of the State. For Phase II MS4 permittees that have regulatory authority over Priority Land Uses, the Trash Provisions require implementation of the prohibition through requirements incorporated into the Phase II MS4 Permit and/or through monitoring and reporting orders, by June 2, 2017. The State Water Board does not anticipate amending the existing Phase II MS4 Permit within the time frame specified by the Trash Provisions. Therefore, the initial steps in planning for the implementation of the Trash Provisions are required through an order in accordance with Water Code section 13383, as specified in the Trash Provisions, and as further authorized by Clean Water Act section 308(a) and 40 Code of Federal Regulations part 122.41 (h). The implementation plans submitted in response to the order are subject to approval by the State Water Board and appropriate Regional Water Quality Control Board (Regional Water Board).

The Order has been issued to implement federal law. The water quality objective established by the Trash Provisions serves as a water quality standard federally mandated under Clean Water Act section 303(c) and the federal regulations. (33 U.S.C. § 1312, 40 C.F.R. § 131.) This water quality standard was specifically approved by U. S. EPA following adoption by the State Water Board and approval by the Office of Administrative Law. This order requests information necessary for municipal permittees to plan for implementation of actions to achieve the water quality standard for trash.

The Trash Provision requires Phase II MS4 permittees with regulatory authority over Priority Land Uses to select a method of compliance with the trash prohibition. Through the Order, the State Water Board requires Phase II traditional MS4 permittees to determine and report their selection of either the following Track 1 or Track 2 compliance methods:

1. Track 1: Install, operate, and maintain Full Capture Systems for the storm drain network that capture runoff from the Priority Land Uses in their jurisdiction. Phase II MS4 permittees that select the Track 1 compliance method may discover that there are locations within their storm drain network where full capture systems cannot be implemented, or are better implemented within another land use area. The Trash Provisions allow a Phase II MS4 permittee with regulatory authority over Priority Land Uses to request, from the appropriate Regional Water Board Executive Officer, to substitute one or more Priority Land Uses with equivalent alternate land uses within the MS4 permittee's jurisdiction.
2. Track 2: Install, operate, and maintain any combination of Full Capture Systems, Multi-Benefit Projects, other Treatment Controls, and/or Institutional Controls within either the jurisdiction of the MS4 permittee or the jurisdiction of the MS4 permittee and contiguous MS4 permittees. The MS4 permittee may determine the locations or land uses within its jurisdiction to implement any combination of controls. Permittees choosing Track 2 must demonstrate that the approach will achieve Full Capture System Equivalency.

The City of Brawley selected Track 1 (Install, operate, and maintain Full Capture Systems (FCS) for all storm drains that capture runoff from the Priority Land Uses in their jurisdictions) as the compliance option for the Statewide Trash Provisions. The City prepared a preliminary jurisdictional map and submitted it electronically via SMARTS (Stormwater Multiple Application and Report Tracking System).

LEE & RO will prepare updated jurisdictional map(s) to identify the approach, schedule and approximate locations for installation of FCS devices that meet the requirements of the Statewide Trash Provisions per 13383 Order.

LEE & RO will perform the following Scope of Engineering Services for the above-mentioned project:

Task 1 – Project Management, Site Visit and Meeting

Task 2 – Track 1 Full Capture System (FCS) Assessment and Recommendations

Update map showing all Priority Land Use areas discharging to the storm drain network

Update map showing the storm drain network

Full Capture System Analysis

Update map showing alternative land uses (If applicable)

Task 3 – State Water Board Approval Support

FISCAL IMPACT: \$29,876 FY 18/19 Budget Wastewater Collection Fund 511-311-000-800.300
Improvements Other Than Buildings

ATTACHMENTS: Agreement
Lee & Ro, Inc Proposal

**CITY OF BRAWLEY
CONSULTING SERVICES CONTRACT
PROFESSIONAL ENGINEERING SERVICES
FOR
PROVIDE COMPLIANCE WITH STATEWIDE TRASH PROVISIONS PER TRACK 1
IMPLEMENTATION PLAN**

- 1.0 **The Parties.** This Contract is made by and between the City of Brawley ("City") and Lee & Ro, Inc. ("Consultant").
- 2.0 **Paragraph Headings and Definitions.** Paragraph headings in this Contract are for convenience only, and are not to be construed to define, limit, expand, interpret, or amplify the provisions of this Contract. When initially capitalized in this Contract or amendments hereto, the following words or phrases shall have the meanings specified:
- 2.1 **Professional Efforts.** Those efforts that a competent, experienced, and prudent Consultant would use to perform and complete the requirements of this Contract in a timely manner, exercising the degree of care, competence, and prudence customarily imposed on a Consultant performing similar work in the State of California.
- 2.2 **Contract.** This Contract, including all referenced documents, between City and Consultant for the performance of the Work, and any subsequent written modifications or amendments executed by City and Consultant.
- 2.3 **Consultant.** The legal entity that executes this Contract with City to perform the Work.
- 2.4 **Force Majeure.** An act of God, or event beyond the control of a party, including an act or omission of government, act or omission of civil or military authority, strike or lockout, act of a public enemy, war, blockade, insurrection, riot, epidemic, landslide, earthquake, fire, storm, lightning, flood, washout, or civil disturbance which could not have been avoided through the exercise of reasonable care and prudence.
- 2.5 **Contract Manager.** The title of the person designated by City to be its representative with authority to act for City regarding this Contract and the Work of Consultant.
- 2.6 **Work.** All or a part or phase of the obligations undertaken by Consultant pursuant to the Contract.
- 3.0 **Time of Contract.** Consultant shall perform the services required under this Contract within 60 calendar days from the date of the Contract.
- 4.0 **Scope of Work.** City hereby retains and engages Consultant, and Consultant accepts such engagement to Provide Professional Engineering Services to Provide Compliance with Statewide Trash Provisions per Track 1 Implementation Plan.
- 4.1 Details of Scope of Work are contained in the Proposal for Professional Engineering Services for Provide Compliance with Statewide Trash Provisions per Track 1 Implementation Plan dated October 30, 2018, attached herewith as Exhibit A and by this reference made a part hereof.
- 5.0 **Manner of Compensation.** For performance of services rendered pursuant to this Contract, City will pay Consultant fee based on the following, subject to the limitation of the maximum expenditure provided herein:
- 5.1 **Maximum Fee.** The maximum fee under this Contract is Twenty-Nine Thousand Eight Hundred Seventy-Six Dollars 00/100 (\$29,876.00) without prior express written consent of City. In the event that consultant anticipates the need for services in excess of the amount, the City shall be notified immediately in writing. Details of the Fee Proposal are included as part of Exhibit A.
- 5.2 **Extra Work.** Consultant shall not perform extra work of any kind without prior express written consent of City.

6.0 Payment

City shall pay consultant for Services rendered by consultant hereunder on the basis of monthly invoices for the period ending on the final day of the month. City shall pay each invoice within 30 days after receipt. Invoices shall include, project description, the description and breakdown of costs, the month such costs were incurred, total expenses billed to date, invoice number and invoice date. All invoices shall be sent to City. Attention: Guillermo Sillas. See Section 22.2, "Notice and Communications".

- 6.1 **Compensation.** Monthly progress payments shall be billed and based on work completed. The progress of the work and payment due shall be recorded on a Progress Payment Form, appearance of which will be approved by City. See Exhibit B for a sample of a typical invoice.
- 6.2 **Billing Dispute.** In the event City disputes the amount of an invoice, it shall notify Consultant within 20 days of receipt of the invoice and otherwise timely pay any undisputed portion of the invoice.

7.0 Records and Audits

- 7.1 **Books and Records.** Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City.
- 7.2 **Audit.** City may perform an audit of the time based and reimbursable expense costs of any given Work Order. City shall not have access to Consultant's composition of fixed overhead rates or lump sums, the financial make up of payroll burdens or to any costs expressed as a percentage of direct labor costs.
- 7.3 **Document Retention.** Consultant shall maintain all above documents and records, which demonstrate performance under this Contract for a minimum of three years, or for any longer period required by law, from the date of termination or completion of this Contract.

8.0 Control of Work.

Consultant shall report on all Work performed for City through City's Contract Manager and any designated representatives. Consultant shall comply with any coordination and completion criteria specified by City, and shall diligently prosecute each phase of the Work.

9.0 Ownership of Documents

- 9.1 **Documents.** Original project documents, including reproducible record prints of drawings, calculations, estimates, designs, specifications, field notes and data prepared in the course of performing the Work with the exception of those standard details and specifications regularly used by the Consultant in its normal course of business shall upon payment of all amounts rightfully owed by the City to the Consultant herein become the property of City. All final reports including reconnaissance reports, pre-feasibility reports and feasibility reports shall be the property of City. Consultant may retain copies of said documents and reports. Any reuse or modification of such Documents for purposes other than those intended herein shall be provided at the City's sole risk and without liability to the Consultant.
- 9.2 **Confidentiality.** In performing services under this Contract Consultant will gain access to proprietary information concerning City's business and operations. All ideas memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Contract shall be held confidential by Consultant. Consultant shall not, without the prior written consent of City, use such materials for any purposes other than the performance of the work under this Contract. Nor shall such materials be disclosed to any person or entity not connected with the performance of the work under this Contract. Nothing furnished to Consultant, which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs relating to the project for which Consultant's services are rendered, or any publicity pertaining to the Consultant's services under this Contract in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

It is hereby agreed that the following information is not considered to be confidential under this Agreement:

- a. Information already in the public domain;
- b. Information disclosed to Consultant by a third party who is not under a confidentiality obligation;
- c. Information developed by or in the custody of Consultant before entering into this Agreement;
- d. Information developed by Consultant through its work with other clients; and
- e. Information required to be disclosed by law or regulation including, but not limited to, subpoena, court order or administrative order.

10.0 Duties of Consultant

- 10.1 **Degree of Care.** In the performance of its services hereunder, Consultant shall exercise that degree of skill and judgment commensurate with that which is normally exercised by recognized professional Consultants in the same discipline, with respect to services of a similar nature, in accordance with all applicable rules, laws and regulations at the same time and in the same locality.
- 10.2 **Licenses.** Consultant represents to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature, which are legally required of Consultant to practice its profession. Consultant represents to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Contract, any licenses, permits, insurance and approvals which are legally required of Consultant to practice its profession.
- 10.3 **Correction of Improper Services.** Consultant shall perform or correct any portions of the work not performed in accordance with the standard of care specified herein, provided that Consultant is notified in writing of nonconformity within a reasonable time after discovery by City of the nonconforming service. Consultant shall perform the remedial services at no additional cost to the City.

11.0 Suspension

City may, upon 10 calendar day written notice, direct Consultant to suspend performance on any or all of the services under the Contract for a specified period of time. If any suspension is not occasioned by the fault of Consultant, this Contract may be supplemented to compensate Consultant for extra costs incurred due to the suspension, provided that any claim for adjustment is supported by appropriate cost documentation, subject to audit, and asserted within twenty days after the date City issues a notice for resumption of the services under the Contract. Consultant shall be entitled to an extension to any work schedule to the extent a delay was caused by the suspension. Upon receipt of a suspension notice, Consultant shall (1) discontinue the Work under the Contract, (2) place no further orders or subcontracts, (3) suspend all orders and subcontracts, (4) protect and maintain all completed Work, and (5) otherwise mitigate City's costs and liabilities for those areas of work suspended. Services under the Contract shall be resumed by Consultant after such suspension on 10 calendar day written notice from City.

12.0 Termination

Under the terms hereunder, City may, at any time and for any reason, terminate this Contract upon not less than 21 day written notice to Consultant. Under such circumstances, this Contract shall terminate on the date set forth in such written notice.

- 12.1 **Termination for Cause.** If Consultant shall fail to diligently, timely and expeditiously perform any of its respective obligations under this Contract, and such failure shall have continued for 10 days after City has delivered written notice thereof to Consultant; or Consultant shall make a general assignment for the benefit of its creditors, a receiver or trustee shall have been appointed on account of Consultant's insolvency, Consultant otherwise shall be or become insolvent, or an order for relief shall have been entered against Consultant under Chapter 7 or Chapter 11 of Title 11 of the United States Code; or Consultant otherwise shall be in default under the Contract and such default shall not have been cured within 10 days after City has delivered written notice to Consultant; then, City, upon 7 days' prior written notice to Consultant, immediately may terminate this Contract for cause.

- 12.1.1 Upon termination of this Contract for cause, Consultant shall be entitled only to payment of that portion of services performed for which Consultant has not been paid and which Consultant has actually satisfactorily performed, up to the date of such termination; provided, however, that: No allowance shall be included for any out-of-pocket costs and expenses incurred by Consultant by reason of the termination of this Contract.
- 12.1.2 Nothing contained in this Contract shall limit in any manner any rights or remedies otherwise available to City by reason of a default by Consultant under this Contract including, without limitation, the right to seek full reimbursement from Consultant for all costs and expenses incurred or to be incurred by City by reason of Consultant's default hereunder and which City would not have otherwise incurred if Consultant had not defaulted hereunder.
- 12.2 Termination For Convenience - In the event that City terminates this Contract for reasons other than those set forth above Consultant shall be entitled to payment for services performed which have not been paid to Consultant and which shall compensate Consultant for all services actually and satisfactorily performed by Consultant up to the date of such termination.
- 12.3 Duties of Consultant Upon Termination - Upon any termination of this Contract Consultant shall:
 - 12.3.1 Discontinue all of its services under the Contract from and after the date of the notice of termination, except as may be required to complete any item or portion of work to a point where discontinuance will not cause unnecessary waste or duplicative work or cost.
 - 12.3.2 Cancel, or, if so directed by City, transfer to City all or any of the commitments and Contracts made by Consultant relating to the services, to the extent they may be canceled or transferred by Consultant.
 - 12.3.3 Transfer to City in the manner, to the extent, and at the time directed by City, all supplies, materials and other property produced as a part of, or acquired in the performance of Consultant's services.
 - 12.3.4 Take such other actions as City may reasonably direct.

13.0 Insurance

Without limiting Consultant's indemnification of City, and prior to commencement of Work, Consultant agrees to provide insurance in accordance with the requirements set forth herein. If Consultant uses existing coverage to comply with these requirements and that coverage does not meet the requirements, Consultant agrees to modify the existing coverage to do so. The following coverages will be provided by Consultant and maintained on behalf of City and in accordance with the following requirements:

- 13.1 Commercial General Liability Insurance. Commercial General Liability coverage at least as broad as Insurance Services Office form CG 00 01. No claims made or modified occurrence forms will be accepted. Total limits for all coverages shall be no less than \$1,000,000 per occurrence and \$2,000,000 general aggregate. Coverage shall include bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. The policy shall be endorsed to provide that City of Brawley and its officers, officials, employees, and agents are additional insureds. This provision shall also apply to any excess policies.
- 13.2 Business Auto Liability Insurance. Business auto coverage at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of Consultant arising out of or in connection with the Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles. Limits shall be no less than \$1,000,000 combined single limit per accident.

- 13.3 Workers' Compensation. Workers' Compensation coverage providing workers' compensation statutory benefits as required by law and Employer's Liability Insurance no less than \$1,000,000 per accident. Consultant shall submit to City, along with the certificate of insurance, a Waiver Subrogation endorsement in favor of City of Brawley, its officers, agents, and employees. (This provision shall not apply if Consultant has no employees performing work under this Agreement, however, in such case Consultant must sign the "Certificate of Exemption from Workers Compensation Insurance" included below.
- 13.4 Professional Liability Insurance. Professional Liability (Errors and Omissions) insurance covering the services to be performed in connection with this Agreement shall be maintained with policy limits of not less than \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement and Consultant agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this Agreement.

14.0 Indemnification

For Professional Liability

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, and hold harmless City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including legal counsel's fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or sub-consultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this agreement.

For other than Professional Liability

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceeding, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or agency for which Consultant is legally liable, including by not limited to officers, employees or subcontractors of Consultant.

15.0 Relationship of Parties

Consultant shall, for all purposes, be an independent contractor as to City and under no circumstances shall the relationship of employer and employee arise between the agents or employees of Consultant and City.

16.0 Assignment and Subcontracting

- 16.1 Non-Assignment. A substantial inducement to City for entering into this Contract is the professional reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Contract will be permitted only with the express consent of the City. Consultant shall not subcontract any portion of the work to be performed under this Contract without the written authorization of City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Contract shall create any contractual relationship between City and subcontractor nor shall it create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor other than as otherwise is required by law.
- 16.2 Successors and Assigns. This Contract shall be binding upon the successors and assigns of each of the parties hereto in respect to all of the provisions hereof. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any of the parties, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the parties to this Contract.

17.0 Laws and Regulations

Consultant will comply in the performance of the Contract with all laws and regulations applicable to Consultant in its performance of the Contract.

18.0 Force Majeure

In the event either party by reason of a Force Majeure is rendered unable to perform its duties under this Contract then upon the party giving written notice of the particulars and estimated duration of Force Majeure to the other party within 5 calendar days after knowledge of the occurrence of the Force Majeure, the party may have the time for performance of its duties extended for the period equal to the time performance is delayed by the Force Majeure. The effects of the Force Majeure shall be remedied with all reasonable dispatch, and the party giving notice shall use Best Efforts to eliminate and mitigate all consequences. A Force Majeure for which notice has not been given shall be an un-excused delay.

19.0 Attorneys' Fees

If either party to this Contract shall bring any action, claim, appeal, or alternative dispute resolution proceedings, for any relief against the other, declaratory or otherwise, to enforce the terms of or to declare rights under this Contract (collectively, an Action), the losing party shall pay to the prevailing party a reasonable sum for attorneys' fees and costs incurred in bringing and prosecuting such Action and/or enforcing any judgment, order, ruling, or award (collectively, a Decision) granted therein. Any Decision entered in such Action shall provide for the recovery of attorneys' fees and costs incurred in enforcing such Decision. The court or arbitrator may fix the amount of reasonable attorneys' fees and costs on the request of either party. For the purposes of this paragraph, attorneys' fees shall include, without limitation, fees incurred in the following: (1) post-judgment motions and collection actions; (2) contempt proceedings; (3) garnishment, levy, and debtor and third party examinations; (4) discovery; and (5) bankruptcy litigation. "Prevailing party" within the meaning of this paragraph includes, without limitation, a party who agrees to dismiss an Action on the other party's payment of the sums allegedly due or performance of the covenants allegedly breached, or who obtains substantially the relief it seeks.

20.0 Governing Law and Venue

This Contract shall be interpreted in accordance with the substantive and procedural laws of the State of California. All actions or proceedings arising in connection with this Contract shall be tried and litigated exclusively in State court located in the County of Imperial, State of California and Federal court located in the County of San Diego, State of California. The aforementioned choice of venue is mandatory, thereby precluding the possibility of litigation between the parties with respect to or arising out of this Contract in any jurisdiction other than that specified in this paragraph. Each party hereby waives any right it may have to assert the doctrine of forum non conveniens or a similar doctrine or to object to venue with respect to any proceeding brought in accordance with this paragraph, and stipulates that the State and Federal courts located in the Counties of Imperial and San Diego, respectively, California, shall have in person jurisdiction and venue over each of them for the purpose of litigating any dispute or proceeding arising out of or related to this Contract. Each party hereby authorizes service of process sufficient for personal jurisdiction in any action against it at the address and in the manner for the giving of notice as set forth in this Contract.

21.0 Integration

This Contract and any exhibits hereto, as well as other documents referred to in this Contract, constitute the entire Contract between the parties with regard to the subject matter hereof and thereof. This Contract supersedes all previous Contracts between or among the parties. There are no Contracts, representations, or warranties between or among the parties other than those set forth in this Contract.

22.0 Authorized Representatives and Notices

22.1 Representatives. Prior to commencement of the work under the Contract, City and Consultant shall agree on the designation of a representative authorized to act in behalf of each party.

22.2 Notice and Communications. All communications relating to the day-to-day activities under this Contract shall be exchanged between the representatives of City and Consultant. All legal notices and communications required under or related to this Contract shall be in writing, and shall be delivered

personally or mailed by certified mail, postage prepaid, return receipt requested, to the representatives of City and Consultant identified below. Notice shall be effective on the date of delivery.

TO: City of Brawley
Guillermo Sillas, P.E., Public Works Director/
City Engineer
180 South Western Avenue
Brawley, CA 92227
Phone: (760) 344-5800 Ext. 19
Fax: (760) 344-5612
E-mail: gsillas@brawley-ca.gov

TO: Lee & Ro, Inc.
Jay Jung, P.E./Project Manager
1199 South Fullerton Road
City of Industry, CA 91748
Phone: (626) 912-3391
Fax: (626) 912-2015
E-mail: jay.jung@lee-ro.com

- 22.3 A party may change or supplement the information exchanged concerning authorized representatives and notices by giving the other party written notice of the new information in the manner set forth above.

23.0 Waiver

The failure of City to insist upon strict performance of any of the terms and conditions of this Contract, or to exercise or delay the exercise of any rights or remedies provided by this Contract or by law, or the acceptance of work or payment for work shall not release Consultant from any of the responsibilities or obligations imposed by law or by this Contract and shall not be deemed a waiver of any right of City to insist upon strict performance of this Contract. None of the provisions of the Contract shall be considered waived by either party except when such waivers are agreed upon in writing by the parties.

24.0 Survival of Obligations and Liabilities

The termination, cancellation, or acceptance of the work under the Contract shall not relieve Consultant of its obligations for work completed prior to the effective date of such termination, cancellation, or acceptance, nor shall it relieve Consultant of its liabilities at law or under this Contract.

25.0 Severability

If any provision of this Contract or the application thereof to any person or circumstance shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Contract shall not be affected thereby, and each such provision shall be valid and enforceable to the fullest extent permitted by law. However, if either party in good faith determines that the finding of illegality or un-enforceability adversely affects the material consideration for its performance under this Contract such party may, by giving written notice to the other party, terminate this Contract.

- 26.0 **Execution and Effective Date.** This Contract has been executed by the duly authorized officers of the parties and shall be effective as of the _____ day of _____, _____.

Dated: _____, 2018.

CITY OF BRAWLEY, CALIFORNIA

By: _____
Rosanna Bayon Moore, City Manager

ATTEST:

By: _____
Alma Benavides, City Clerk

Dated: _____, 2018.

CONSULTANT
Lee & Ro, Inc.

By: _____
Dhiru Patel, P.E., President

**CITY OF BRAWLEY
EXHIBIT A
SCOPE OF SERVICES
CONSULTING SERVICES CONTRACT
PROFESSIONAL ENGINEERING SERVICES
FOR**

**PROVIDE COMPLIANCE WITH STATEWIDE TRASH PROVISIONS PER TRACK 1
IMPLEMENTATION PLAN**

1.0 General Scope of Work

The General Scope of Work is for Consultant to Provide Compliance with Statewide Trash Provisions per Track 1 Implementation Plan.

2.0 Specific Scope of Work

- 2.1 Details of Scope of Work are contained in the Proposal for Provide Compliance with Statewide Trash Provisions per Track 1 Implementation Plan.

EXHIBIT B

Typical Monthly Invoice

Consultant's Letterhead

City of Brawley

Project Title: Provide Compliance with Statewide Trash Provisions per Track 1 Implementation Plan.

Services from: (Date) to (Date)

Total Contract Amount
Previously Billed
Current Billing
Billed to Date
Amount Remaining
Total This Invoice

*Percent Completion shall be justified and be part of the invoice.

Attach backup information, if applicable.

October 30, 2018

Mr. Guillermo Sillas, PE
Public Works Director/City Engineer
City of Brawley
180 S. Western Ave
Brawley, California 92227

Re: Proposal for Engineering Services - Compliance with Statewide Trash Provisions per Track 1 Implementation plan

Dear Mr. Sillas:

In response to your request on October 15, 2018, LEE & RO, Inc. (LEE & RO) is pleased to provide engineering services for the Compliance with Statewide Trash Provisions per Track 1 Implementation plan.

Project Understanding

On April 7, 2015, the State Water Resources Control Board (State Water Board) adopted Statewide Trash Provisions to address the impacts of trash on our surface waters. These amended provisions were codified as California Water Code Section 13383 (13383 Order). The State Water Board issued an order to the City of Brawley, dated June 1, 2017, to submit a method to comply with 13383 Order for traditional small Municipal Separate Storm Sewer Systems (MS4s). The following two actions are required per 13383 Order:

1. Submit a letter to the State Water Board by September 1, 2017, identifying the selected compliance option (Track 1 or Track 2) and a preliminary jurisdictional map showing the storm drain network and the land uses.
2. Submit an updated jurisdictional map by December 1, 2018, identifying both the storm drain network and land uses with the proposed trash capture locations.

In their response, dated August 31, 2017, the City of Brawley selected Track 1 (Install, operate, and maintain Full Capture Systems (FCS) for all storm drains that capture runoff from the Priority Land Uses in their jurisdictions) as the compliance option for the Statewide Trash Provisions. The City prepared a preliminary jurisdictional map and submitted it electronically via SMARTS (Stormwater Multiple Application and Report Tracking System).

LEE & RO will prepare updated jurisdictional map(s) to identify the approach, schedule and approximate locations for installation of FCS devices that meet the requirements of the Statewide Trash Provisions per 13383 Order.

Scope of Work

LEE & RO will perform the following Scope of Engineering Services for the above-mentioned project:

Task 1 – Project Management, Site Visit and Meeting

- Attend one (1) meetings with City Staff (Public Works / Engineering Department)
- Site Visit

Task 2 – Track 1 Full Capture System (FCS) Assessment and Recommendations

- **Update map showing all Priority Land Use areas discharging to the storm drain network**
 - Research, obtain and review land use data from City and other sources.
 - Update Jurisdictional map showing all land uses.
- **Update map showing the storm drain network**
 - Research, obtain and review storm drain record drawings from City and other sources.
 - Update Jurisdictional map showing storm drain network with potential Full Capture System locations.
- **Full Capture System Analysis**
 - Assess Full Capture System (FCS) that meets the requirements of the statewide Trash Amendments and Water Code Section 13383 order.
 - Identify ways to implement trash capture that are easy to maintain before and during rain events without causing flooding.
 - Present recommended FCS devices with supporting tables, figures, model types, installation methods, including installation and maintenance costs.
- **Update map showing alternative land uses (If applicable)**
 - Propose equivalent land uses, including documentation demonstrating that the substitution of equivalent land uses has been approved by the appropriate Regional Water Board Executive Officer, and corresponding storm drain network, if applicable.

Task 3 – State Water Board Approval Support

- Attend two (2) coordination meetings with the State Water Boards (Water Resources Control Board and Regional Water Quality Control Boards).

We propose to provide the requested services for a not-to-exceed fee of \$29,876 as itemized in **Exhibit 1 – Fee Proposal** attached.

The applicable billing rates will be in accordance with our Standard Hourly Billing Rate Schedule for FY 2018/2019 as shown in **Exhibit 3**.

LEE & RO appreciates the opportunity to be of service to you. Please do not hesitate to call should you have any questions or comments.

Sincerely,

LEE & RO, Inc.



Jay Jung, PE
Project Manager

Encl: Exhibit 1 – Fee Proposal
Exhibit 2 – Standard Hourly Billing Rate Schedule FY 2018/2019
Exhibit 3 – Other Direct Costs

EXHIBIT 1 - FEE PROPOSAL
Compliance with Statewide Trash Provisions per Track 1 Implementation plan

Labor Category: E8 Managing Engineer; E7 Supervising Engineer; E6 Principal Engineer; E4 Engineer; T4 Designer; T3 Associate Designer; A1 Word Processor	E8		E7		E6		E4		T4		A1		Total Hours	Total Labor	Other Direct Costs	TOTAL
	\$240	\$217	\$196	\$162	\$128	\$96										
Project Tasks																
1. Project Management, Site Visit and Meeting		4	12	12		4							32	\$5,548	\$350	\$5,898
2. Track 1 Full Capture system (FCS) Assessment and Recommendations	2	10	30	52	8	10							112	\$18,938	\$200	\$19,138
3. State Water Board Approval Support		4	10	10		2							26	\$4,640	\$200	\$4,840
TOTAL NOT-TO-EXCEED	2	18	52	74	8	16							170	\$29,126	\$750	\$29,876

EXHIBIT 2
LEE & RO, Inc.
FY 2018-2019 HOURLY BILLING RATE SCHEDULE
(Effective From November 1, 2018 to October 31, 2019)

PERSONNEL CLASSIFICATION			BILLING RATES (\$/HOUR)
ENGINEERS			
Engineer 8	E8	Managing Engineer	\$240
Engineer 7	E7	Supervising Engineer	\$217
Engineer 6	E6	Principal Engineer	\$196
Engineer 5	E5	Senior Engineer	\$178
Engineer 4	E4	Engineer	\$162
Engineer 3	E3	Associate Engineer	\$145
Engineer 2	E2	Assistant Engineer	\$128
Engineer 1	E1	Junior Engineer	\$112
CAD / DESIGNERS			
Designer 6	T6	Principal Designer	\$162
Designer 5	T5	Senior Designer	\$145
Designer 4	T4	Designer	\$128
Designer 3	T3	Associate Designer	\$112
Designer 2	T2	Assistant Designer	\$98
Designer 1	T1	Junior Designer	\$82
FIELD PROFESSIONALS			
Field Professional 5	F5	Senior Resident Engineer	\$162
Field Professional 4	F4	Resident Engineer	\$145
Field Professional 3	F3	Senior Inspector	\$128
Field Professional 2	F2	Inspector	\$112
Field Professional 1	F1	Assistant Inspector	\$96
ADMINISTRATIVE			
Administrative 3	A3	Contract Manager	\$145
Administrative 2	A2	Senior Word Processor	\$112
Administrative 1	A1	Word Processor / Adm. Assistant	\$96

Note: Billing rates are subject to change at the beginning of the fiscal year (November 1st).

EXHIBIT 3
FY 2018 - 2019 OTHER DIRECT COST (ODC) BILLING RATE SCHEDULE
LEE & RO, INC.
(Effective from November 1, 2018 to October 31, 2019)

Automobile Mileage	IRS Published Rate
In-house Reproduction	\$0.08 / sheet (8.5 x 11 Bond B & W) \$0.20 / sheet (8.5 x 11 Bond Color) \$0.15 / sheet (11 x 17 Bond B & W) \$0.50 / sheet (11 x 17 Color) \$1.25 / sheet (24 x 36 Bond)
Mylar Original Drawing	\$8.00 / sheet (24 x 36 or 22 x 34)
Computers & Work Stations	No Charge
Subconsultant Mark-up	Subconsultant Invoice Amount Plus 5%, Unless Client Specifies Otherwise
Bulk Reproduction by Outside Printing Firm	Invoice amount plus 10% Handling Charge
Overnight Mailing, Air Fare, Project-Specific Software, Equipment Rental, etc.	At Cost

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 11/20/18

City Manager: 

PREPARED BY: Marjo Mello, Interim Parks & Recreation Director

PRESENTED BY: Marjo Mello, Interim Parks & Recreation Director

SUBJECT: Parks & Recreation Department Riding Mowers and Attachments

CITY MANAGER RECOMMENDATION: Approve purchase in the amount of \$61,602.42.

DISCUSSION: Commercial grade riding mowers are requested to serve the equipment needs of the City of Brawley Parks & Recreation Department. Various mower attachments are also proposed for purchase to provide for greater efficiency and address different types of terrain. Mowers and equipment are allowable purchases according to the City of Brawley Development Impact Fee Justification Study, prepared by David Taussig & Associates, Inc and dated September 20, 2010.

To expedite purchasing, the City has obtained a bid for the mowers and accessories from John Deere in Valley Center, California. This bid is a cooperative purchasing opportunity associated with Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70). This organization followed a competitive bidding process which meets the City of Brawley's purchasing policy.

ATTACHMENTS: Bid from John Deere, Valley Center

FISCAL IMPACTS: \$61,902.42 from Parks Development Impact Fees



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Powerland Equipment, Inc.
27943 Valley Center Road
Valley Center, CA 92082
760-749-1271
susan@powerlandequipment.com

Quote Summary

Prepared For:

City Of Brawley Parks & Recreation Department
400 Main St
Brawley, CA 92227
Business: 760-399-5356

Delivering Dealer:

Powerland Equipment, Inc.
Michele Burt
27943 Valley Center Road
Valley Center, CA 92082
Phone: 760-749-1271
michele@powerlandequipment.com

Quote ID: 18340562

Created On: 10 October 2018

Last Modified On: 12 October 2018

Expiration Date: 12 November 2018

Equipment Summary

	Selling Price	Qty	Extended
JOHN DEERE Z355R ZTrak with 48-In. Accel Deep Deck Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70) Price Effective Date: October 10, 2018	\$ 3,199.00 X	1 =	\$ 3,199.00
JOHN DEERE Z997R DIESEL W 72 In. 7 IRON PRO SIDE DISCHARGE DECK Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70) Price Effective Date: October 11, 2018	\$ 19,649.53 X	2 =	\$ 39,299.06
JOHN DEERE 14 Bushel Dump From Seat MCS (Z997R) Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70) Price Effective Date: October 11, 2018	\$ 2,761.99 X	2 =	\$ 5,523.98
JOHN DEERE 72 In. 7-Iron PRO Side Discharge Deck Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70) Price Effective Date: October 12, 2018	\$ 2,704.01 X	2 =	\$ 5,408.02
Jack Kit Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70) Price Effective Date: October 12, 2018	\$ 168.91 X	2 =	\$ 337.82
Upper Weight Bracket (997) Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70) Salesperson: X	\$ 361.10 X	2 =	\$ 722.20

Accepted By: X

Confidential



JOHN DEERE

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Powerland Equipment, Inc.
27943 Valley Center Road
Valley Center, CA 92082
760-749-1271
susan@powerlandequipment.com

Price Effective Date: October 12, 2018

WIEDMANN BROS CT-CFZG22

\$ 739.99 X 4 = \$ 2,959.96

Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70)

Price Effective Date:

Equipment Total

\$ 57,450.04

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 57,450.04
Trade In	
SubTotal	\$ 57,450.04
Sales Tax - (7.75%)	\$ 4,452.38
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 61,902.42
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 61,902.42

Salesperson : X _____

Accepted By : X _____

Confidential

**JOHN DEERE**

Selling Equipment

Quote Id: 18340562

Customer Name: CITY OF BRAWLEY PARKS & RECREATION

DEPARTMENT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Powerland Equipment, Inc.
 27943 Valley Center Road
 Valley Center, CA 92082
 760-749-1271
 susan@powerlandequipment.com

JOHN DEERE Z355R ZTrak with 48-In. Accel Deep Deck

Hours:

Stock Number:

Contract: Sourcewell Grounds Maintenance 062117-DAC
 (PG NB CG 70)

Price Effective Date: October 10, 2018

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
5591GX	Z355R ZTrak with 48-In. Accel Deep Deck	1

Standard Options - Per Unit

001G	California	1
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Fees

Delivery

JOHN DEERE Z997R DIESEL W 72 In. 7 IRON PRO SIDE DISCHARGE DECK

Equipment Notes:

Hours:

Stock Number:

Contract: Sourcewell Grounds Maintenance 062117-DAC
 (PG NB CG 70)

Price Effective Date: October 11, 2018

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
091ETC	Z997R DIESEL W 72 In. 7 IRON PRO SIDE DISCHARGE DECK	2

Standard Options - Per Unit

001A	United States/Canada	2
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Confidential



JOHN DEERE

Selling Equipment

Quote Id: 18340562

Customer Name: CITY OF BRAWLEY PARKS & RECREATION

DEPARTMENT

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

Powerland Equipment, Inc.
27943 Valley Center Road
Valley Center, CA 92082
760-749-1271

susan@powerlandequipment.com

1150	26x12x12 Pneumatic Turf Tire for 60 In, 60MOD, 72 In, 60 Rear Discharge Decks	2
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Delivery Fee

Fees

JOHN DEERE 14 Bushel Dump From Seat MCS (Z997R)

Equipment Notes:

Hours:

Stock Number:

Contract: Sourcewell Grounds Maintenance 062117-DAC
(PG NB CG 70)

Price Effective Date: October 11, 2018

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
0776TC	14 Bushel Dump From Seat MCS (Z997R)	2

Standard Options - Per Unit

001A	United States and Canada	2
3406	Attaching Parts for 182.88 cm (72 In.) 7-Iron PRO Decks	2
3520	Less Blower	2

JOHN DEERE 72 In. 7-Iron PRO Side Discharge Deck

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 18340562

Customer Name: CITY OF BRAWLEY PARKS & RECREATION

DEPARTMENT

ALL PURCHASE ORDERS MUST BE MADE OUT

TO (VENDOR):

Deere & Company

2000 John Deere Run

Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

Powerland Equipment, Inc.

27943 Valley Center Road

Valley Center, CA 92082

760-749-1271

susan@powerlandequipment.com

Equipment Notes:

Hours:

Stock Number:

Contract: Sourcewell Grounds Maintenance 062117-DAC
(PG NB CG 70)

Price Effective Date: October 12, 2018

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
034ATC	72 In. 7-Iron PRO Side Discharge Deck	2

Standard Options - Per Unit

001A	United States/Canada	2
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Dealer Attachments/Non-Contract/Open Market

TCB10951	Mulch Kit (1828.8-mm (72-in.) 7-Iron, 7-Iron II and 7-Iron PRO)	2
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Jack Kit

Equipment Notes:

Hours:

Stock Number:

Contract: Sourcewell Grounds Maintenance 062117-DAC
(PG NB CG 70)

Price Effective Date: October 12, 2018

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
BUC105 84	Jack Kit	2

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 18340562

Customer Name: CITY OF BRAWLEY PARKS & RECREATION

DEPARTMENT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Powerland Equipment, Inc.
27943 Valley Center Road
Valley Center, CA 92082
760-749-1271

susan@powerlandequipment.com

Upper Weight Bracket (997)

Equipment Notes:

Hours:

Stock Number:

Contract: Sourcewell Grounds Maintenance 062117-DAC
(PG NB CG 70)

Price Effective Date: October 12, 2018

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
DMA210 494	Upper Weight Bracket (997)	2

Dealer Attachments/Non-Contract/Open Market

UC13263	42LB Weight	4
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WIEDMANN BROS CT-CFZG22

Equipment Notes:

Hours: 0

Stock Number:

Contract: Sourcewell Grounds Maintenance 062117-DAC
(PG NB CG 70)

Price Effective Date:

* Price per item - includes Fees and Non-contract items

Code	Description	Qty
CT-CFZ G22	Canopy with Down Draft Fan	4